

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

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In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*

(Jointly Administered)

Debtors.¹

-----X
In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 4780-LTS

PUERTO RICO ELECTRIC POWER AUTHORITY,

Debtor.

-----X
**COVER SHEET TO THIRTY-SIXTH MONTHLY FEE APPLICATION OF
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR
PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO
ELECTRIC POWER AUTHORITY, FOR THE PERIOD OF
JUNE 1, 2020 THROUGH JUNE 30, 2020**

¹ The Debtors in these jointly-administered Title III Cases, along with each Debtor's respective Title III case number listed as a bankruptcy case number due to software limitations and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (iv) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III Case numbers are listed as Bankruptcy Case numbers due to software limitations).

Name of applicant:	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	June 1, 2020 through June 30, 2020
Amount of compensation sought as actual, reasonable and necessary:	\$15,700.05
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$0.00
Total amount for this invoice:	\$15,700.05

This is a: X monthly ___ interim ___ final application

This is O&B's thirty-sixth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for June 2020.

/s/ Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On September 15th, 2020 sent to:

Counsel for the Oversight Board:

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.,
mbienenstock@proskauer.com
Ehud Barak, Esq., ebarak@proskauer.com

Proskauer Rose LLP
70 West Madison Street, Chicago, IL 60602
Attn: Paul V. Possinger, Esq.,
ppossinger@proskauer.com

Counsel for AAFAF:

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Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq., jrapisardi@omm.com
Suzanne Uhland, Esq., suhland@omm.com
Diana M. Pérez, Esq., dperez@omm.com

**Counsel for PR Fiscal Agency and Financial
Advisory Authority:**

Marini Pietrantoni Muñoz LLC
MCS Plaza Suite 500, 255 Ponce de León Ave.
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.,
lmardini@mpmlawpr.com
Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:

Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico
Attn: Monsita Lecaroz, Esq.,
monsita.lecaroz@usdoj.gov

**Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.,
lucdespins@paulhastings.com

Casillas, Santiago & Torres, LLC
El Caribe Office Building, 53 Palmeras Street, Suite
1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.,
jasillas@cstlawpr.com
Alberto J.E. Añeses Negrón, Esq.,
aaneses@cstlawpr.com

**Counsel for the Official Committee of Retired
Employees:**

Bennazar, García & Millian, C.S.P.
Union Plaza, PH-A Piso 18, 416 Ave. Ponce de León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequeira, Esq., ajb@bennazar.org

Jenner & Block LLP
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New York NY 10022
Attn: Robert Gordon, Esq., rgordong@jenner.com
Richard Levin, Esq., rlevin@jenner.com

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn: Catherine Steege, Esq., csteeg@jenner.com
Melissa Root, Esq., mroot@jenner.com

PR Department of Treasury:

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant
Secretary of Central Accounting,
Rodriguez.Omar@hacienda.pr.gov
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary
of Internal Revenue and Tax Policy
angel.pantoja@hacienda.pr.gov
Francisco Parés-Alicea, Assistant Secretary of Internal
Revenue and Tax Policy,
Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of
the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:

EDGE Legal Strategies, PSC
252 Ponce de León Av, Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo, Esq., elugo@edgelegalpr.com

Godfrey & Kahn, S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

Counsel for U.S. Bank National Association:

Maslon LLP
90 South Seventh Street
Suite 3300
Minneapolis, MN 55402
Attn: Clark T. Whitmore, Esq.,
clark.whitmore@maslon.com
William Z. Pentelovitch, Esq.,
bill.pentelovitch@maslon.com
John T. Duffey, Esq., john.duffey@maslon.com
Jason M. Reed, Esq., jason.reed@maslon.com

Rivera, Tulla and Ferrer, LLC
50 Quisqueya Street
San Juan, PR 00917
Attn: Eric A. Tulla, Esq., etulla@riveratulla.com
Iris J. Cabrera-Gómez, Esq., icabrera@riveratulla.com

<u>PREPA TITLE III</u>					
<u>Summary of Legal Fees for the Period June 1 through June 30, 2020</u>					
Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	\$ 305.00	10.00	\$ 3,050.00
Carla Garcia Benitez	Member	Litigation	\$ 330.00	0.70	\$ 231.00
Carlos E. George	Member	Labor	\$ 250.00	3.60	\$ 900.00
Jose L. Notario	Jr. Member	Corporate	\$ 225.00	8.90	\$ 2,002.50
Amilkar O. Cruz Pastrana	Associate	Corporate	\$ 175.00	38.60	\$ 6,755.00
Josue E. Gonzalez Aldarondo	Associate	Corporate	\$ 195.00	7.60	\$ 1,482.00
Alberto Nieves Cubero	Associate	Litigation	\$ 180.00	14.60	\$ 2,628.00
Daniel J. Perez Refojos	Associate	Litigation	\$ 190.00	0.20	\$ 38.00
Olga Alicea	Paralegal	Litigation	\$ 150.00	2.20	\$ 330.00
Milagros Marciano Baez	Paralegal	Litigation	\$ 140.00	0.20	\$ 28.00
	Totals			86.60	\$ 17,444.50
	Less: 10% Courtesy discount				\$ (1,744.45)
SUMMARY OF LEGAL FEES					\$ 15,700.05
<u>PREPA TITLE III</u>					
<u>Summary of Disbursements for the Period June 1 through June 30, 2020</u>					
Description - Expenses			Amounts		
	Totals				\$ -
SUMMARY OF DISBURSEMENTS					\$ -

<u>PREPA TITLE III</u>			
<u>Summary of Legal Fees for the Period June 1 through June 30, 2020</u>			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Board, Members, Staff, Advisor, Consult	8.90	2,002.50
202	Legal Research	36.20	6,550.00
203	Hearings and Non-Filed Comm With Court	0.80	244.00
206	Documents Filed on Behalf of the Board	0.20	38.00
209	Adversary Proceeding	12.10	3,510.00
210	Analysis and Strategy	25.30	4,528.50
219	Docketing	0.20	28.00
220	Translations	2.20	330.00
222	Claims and Claims Objections	0.70	213.50
			\$ 17,444.50
	Less: 10% Courtesy discount		\$ (1,744.45)
	TOTALS	86.60	\$ 15,700.05

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$14,130.05 and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00) in the total amount of \$14,130.05.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

O'NEILL & BORGES LLC

July 2, 2020

FOMB IN RE PREPA TITLE III

RE: GENERAL-PREPA TITLE III 17-4780

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

800 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

July 2, 2020
Bill #: 376432
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
June 30, 2020:

Client.Matter: P1705 - 1

RE: GENERAL-PREPA TITLE III 17-4780

Total Professional Services	\$ 723.00
Less Discount	<u>\$ -72.30</u>
Net Professional Services	\$ 650.70
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 650.70

O'NEILL & BORGES LLC

2800 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 1
RE: GENERAL-PREPA TITLE III 17-4780

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
6/05/20	MMB	219	Docket court notice received by email dated June 5, 2020, regarding order dkt. 2032 setting deadline to file notice of intent to request redaction of June 3, 2020 hearing transcript, other related deadlines - C. García, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/08/20	HDB	203	Review Order granting Motion of Financial Oversight and Management Board for Puerto Rico and Puerto Rico Electric Power Authority for Release of Insurance Proceeds for Earthquake Losses.	.20	305.00	61.00
6/08/20	DJP	206	Discuss with A. Bargoot via email logistics in connection with the filing of next round of Omnibus Objections (Substantive) to certain proof of claims.	.20	190.00	38.00
6/12/20	HDB	222	Revise draft Two Hundred Twentieth Omnibus Objection (Non-Substantive) of the Puerto Rico Electric Power Authority to Satisfied Claims.	.20	305.00	61.00
6/12/20	HDB	222	Revise draft Two Hundred Twenty-First Omnibus Objection (Substantive) of the Puerto Rico Electric Power Authority to Medicoop Claims that Assert Claims of Zero Dollars against PREPA.	.20	305.00	61.00
6/12/20	HDB	222	Revise draft Two Hundred Twenty-Second Omnibus Objection (Non-Substantive) of the Puerto Rico Electric Power Authority to Claims Asserting Liability for Bonds Sold by Claimants.	.20	305.00	61.00
6/19/20	HDB	210	Review request by the P3 Authority's counsel to have FOMB advisors execute sworn statement. (.10) Revise draft sworn statement. (.10) Draft e-mail to J. El Koury and others outlining views on request to execute sworn statement. (.10)	.30	305.00	91.50

Bill #: 376432

July 2, 2020

6/22/20	HDB	210	Review Resolution and Order by PREB approving T&D Contract.	.40	305.00	122.00
6/22/20	HDB	203	Review Order authorizing assumption of Eco-Electrica contract.	.60	305.00	183.00
6/26/20	HDB	222	Review notice of withdrawal of objection to PREPA Proof of Claim No. 502.	.10	305.00	30.50

TOTAL PROFESSIONAL SERVICES \$ 723.00

Less Discount \$ -72.30

NET PROFESSIONAL SERVICES: \$ 650.70

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	2.20	305.00	671.00
DANIEL J. PEREZ REFOJOS	.20	190.00	38.00
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	2.50		\$ 723.00

TOTAL THIS INVOICE \$ 650.70

O'NEILL & BORGES LLC

July 2, 2020

FOMB IN RE PREPA TITLE III

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

July 2, 2020
Bill #: 376433
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
June 30, 2020:

Client.Matter: P1705 - 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

Total Professional Services	\$ 1,937.00
Less Discount	<u>\$ -193.70</u>
Net Professional Services	\$ 1,743.30
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,743.30

O'NEILL & BORGES LLC

800 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
6/15/20	HDB	209	Commence review of J. Alameda's expert report in support of the Plaintiffs. (.80) Commence review of T. Sanzillo's expert report. (.40)	1.20	305.00	366.00
6/16/20	HDB	209	Further review of José Alameda report.	.40	305.00	122.00
6/16/20	CEG	209	Review UTIER first expert report.	1.20	250.00	300.00
6/19/20	HDB	209	Review letter to R.Emmanuelli regarding expert report data and supporting materials. (.20) Review letter from R. Emmanuelli regarding FOMB's experts. (.10)	.30	305.00	91.50
6/22/20	HDB	209	Further review of final A. Wolf Expert Report.	.60	305.00	183.00
6/23/20	CEG	209	Review UTIER's second expert reports (1.40). Review translation of Law 80-2017 (.20).	1.60	250.00	400.00
6/24/20	HDB	209	Review letter from M. Morris to UTIER regarding discovery of expert data.	.20	305.00	61.00
6/24/20	CEG	209	Exchange emails with M. Morris regarding expert report and Law 80-2017.	.30	250.00	75.00
6/24/20	CEG	209	Participate in UTIER CBA: OMM/Proskauer/Diaz/O&B call on expert reports.	.50	250.00	125.00
6/26/20	HDB	209	Review information required for rebuttal of UTIER's experts.	.20	305.00	61.00
6/29/20	HDB	209	Coordinate potential extension of deadlines with R. Emmanuelli; (.20) Draft e-mail to J. Richman regarding same. (.10)	.30	305.00	91.50
6/30/20	HDB	209	Draft e-mail to R. Emmanuelli with proposal to modify schedule.	.20	305.00	61.00

TOTAL PROFESSIONAL SERVICES

\$ 1,937.00

Bill #: 376433

July 2, 2020

Less Discount \$ -193.70

NET PROFESSIONAL SERVICES: \$ 1,743.30

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	3.40	305.00	1,037.00
CARLOS E. GEORGE	3.60	250.00	900.00
Total	7.00		\$ 1,937.00

TOTAL THIS INVOICE \$ 1,743.30

O'NEILL & BORGES LLC

July 2, 2020

FOMB IN RE PREPA TITLE III

RE: 19-00298-LTS UTIER V PREPA REMOVAL-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

800 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

July 2, 2020
Bill #: 376434
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
June 30, 2020:

Client.Matter: P1705 - 813

RE: 19-00298-LTS UTIER V PREPA REMOVAL-CGB

Total Professional Services	\$ 561.00
Less Discount	<u>\$ -56.10</u>
Net Professional Services	\$ 504.90
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 504.90

O'NEILL & BORGES LLC

2800 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 813

RE: 19-00298-LTS UTIER V PREPA REMOVAL-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
6/08/20	CGB	209	Review UTIER motion for extension of time to file appellate brief by June 18, 2020 (.20); Review appellate Court order in Appeal 20-1332 granting extension of time to submit appellate brief (.10).	.30	330.00	99.00
6/19/20	CGB	209	Review UTIER's follow-up motion for extension of time to file appeal brief in Appeal 20-1332.	.20	330.00	66.00
6/25/20	OMA	220	As requested by attorney C. E. George, translate into English Law 80-2017. 9 pages; 3,611 words.	2.20	150.00	330.00
6/30/20	CGB	209	Review Appellate order in Appeal 20-1332 setting forth final deadline for appellate brief.	.20	330.00	66.00

TOTAL PROFESSIONAL SERVICES \$ 561.00

Less Discount \$ -56.10

NET PROFESSIONAL SERVICES: \$ 504.90

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	.70	330.00	231.00
OLGA M. ALICEA	2.20	150.00	330.00
Total	2.90		\$ 561.00

TOTAL THIS INVOICE

\$ 504.90

O'NEILL & BORGES LLC

July 2, 2020

FOMB IN RE PREPA TITLE III

RE: 19-00369-LTS SCEMUS V. PREPA

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

July 2, 2020
Bill #: 376435
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
June 30, 2020:

Client.Matter: P1705 - 814

RE: 19-00369-LTS SCEMUS V. PREPA

Total Professional Services	\$ 136.00
Less Discount	<u>\$ -13.60</u>
Net Professional Services	\$ 122.40
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 122.40

O'NEILL & BORGES LLC

800 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 814
RE: 19-00369-LTS SCEMUS V. PREPA

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
6/02/20	MMB	219	Docket court notice received by email dated June 2, 2020, regarding order dkt. 73 setting deadline to file joint status report, scheduling conference - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/09/20	HDB	209	Review query regarding interest rates in Puerto Rico.	.10	305.00	30.50
6/11/20	HDB	209	Revise draft memorandum on accrual of interest to respond to queries by P. Possinger and M. Rosenthal.	.30	305.00	91.50

TOTAL PROFESSIONAL SERVICES \$ 136.00

Less Discount \$ -13.60

NET PROFESSIONAL SERVICES: \$ 122.40

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.40	305.00	122.00
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	.50		\$ 136.00

TOTAL THIS INVOICE \$ 122.40

O'NEILL & BORGES LLC

July 2, 2020

FOMB IN RE PREPA TITLE III

RE: 19-00453- LTS VITOL INC V PREPA

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

800 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

July 2, 2020
Bill #: 376436
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
June 30, 2020:

Client.Matter: P1705 - 818

RE: 19-00453- LTS VITOL INC V PREPA

Total Professional Services	\$ 14,087.50
Less Discount	<u>\$ -1,408.75</u>
Net Professional Services	\$ 12,678.75
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 12,678.75

O'NEILL & BORGES LLC

2800 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 818
RE: 19-00453- LTS VITOL INC V PREPA

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
6/10/20	HDB	209	Review discovery materials delivered by E. Corretjer. (.30) Review e-mails by C. Febus. (.10) and L. Stafford (.20) regarding discovery issues and open procedural issues.	.60	305.00	183.00
6/10/20	HDB	209	Coordinate transfer of pre-Title 3 discovery materials from PREPA.	.30	305.00	91.50
6/11/20	HDB	209	Review additional discovery materials provided by E. Corretjer. (.30) Draft e-mail regarding same to L. Stafford and C. Febus. (.10). Review analysis of Vitol's earlier motion for summary judgment and issues therein. (.40)	.80	305.00	244.00
6/11/20	JLN	201	Review email and documents from H. D. Bauer regarding summary judgment motion.	.50	225.00	112.50
6/11/20	ACP	202	Review outline of PREPA's Motion for Summary Judgment regarding Law 458 and the outline of PREPA and Vitol Claims and Defenses.	2.00	175.00	350.00
6/12/20	ACP	210	Review outline of PREPA's Motion for Summary Judgment Regarding Law 458 and the outline of PREPA and Vitol Claims and Defenses. (2.00); Draft table regarding research topics identified in the outline of PREPA's Motion for Summary Judgment to coordinate legal research process. (2.60)	4.60	175.00	805.00
6/17/20	HDB	209	Review e-mail from E. Corretjer. (.10) Review report by Torres CPA of fuel deliveries and payments. (.30) Draft e-mail to L. Stafford and C. Febus regarding Torres CPA analysis of fuel deliveries payments and retention. (.20) Follow-up with O&B team on legal research to support motion for summary judgment. (.20) Initial review of document production delivered by E. Corretjer. (.40)	1.20	305.00	366.00

Bill #: 376436

July 2, 2020

6/17/20	JLN	201	Analyze outlines with pending inquiries regarding summary judgment motion.	1.10	225.00	247.50
6/17/20	AON	202	Coordinate with J. Notario to discuss request from client to perform research on Law 458, internal affairs doctrine, alter ego, misappropriation and use of public funds.	.50	180.00	90.00
6/18/20	HDB	209	Review additional discovery delivered materials by E. Corretjer on June 18.	.30	305.00	91.50
6/18/20	ACP	210	Review Law 458 to the determine the outline to case strategy. (2.20); Research regarding what constitutes aggravated misappropriation and the meaning of fraud, embezzlement or misappropriation of public funds, in the context of Law 458 and Puerto Rico Penal Code. (4.80)	7.00	175.00	1,225.00
6/19/20	JLN	201	Tel. conf. with J. Gonzalez, A. Nieves and A. Cruz to discuss status of current research and pending additional topics. (.50) Analyze various pending issues regarding remaining questions regarding Summary Judgment Motion. (.60)	1.10	225.00	247.50
6/19/20	AON	202	Tel. conf. with J. Notario, A. Cruz, and J. Gonzalez to discuss progress on the Vitol case research request on internal affairs doctrine, law 458, alter ego.	.50	180.00	90.00
6/19/20	AON	202	Research case law on the figure of internal affairs doctrine, shareholder's liability, and its use by Puerto Rico courts.	2.80	180.00	504.00
6/19/20	AON	202	Research PR Law 458 and case law on the topic of piercing corporate veils to impose liability.	2.60	180.00	468.00
6/19/20	ACP	202	Call with J. Notario, J. González and A. O. Nieves Cubero to discuss research on PREPA and Vitol claims and defenses (.50); Research case law regarding the alter ego of a juridical person and cases on null and void contracts under Law 458. (8.00)	8.50	175.00	1,487.50
6/19/20	JEG	202	Conduct research regarding English version of Act 458-2000 statement of motives. (.60) Review Statement of Motives of Act 2-2018 (Anti-corruption Code) regarding its relationship with the statement of motives of Act 458-2000. (.40)	1.00	195.00	195.00

Bill #: 376436

July 2, 2020

6/19/20	JEG	202	Conduct research regarding Puerto Rico Supreme Court cases related to government contracts, Act 458-2000, and unjust enrichment.	1.90	195.00	370.50
6/19/20	JEG	210	Discuss scope of research regarding Vitol case, with J. Notario, A. Nieves and A. Cruz.	.50	195.00	97.50
6/19/20	JEG	202	Analyze Marina Costa Azul v. Comisión de Seguridad, 170 D.P.R. 847. (.60). Analyze Municipio de Quebradillas v. Corporación de Salud de Lares, 180 D.P.R. 1003. (.70). Analyze Jaap Corporation v. Departamento de Estado, 187 D.P.R. 730. (.50)	1.80	195.00	351.00
6/19/20	JEG	202	Analyze Rodriguez Ramírez v. Estado Libre Asociado, 190 D.P.R. 448.	.50	195.00	97.50
6/21/20	ACP	202	Legal Research null ab initio contracts under Civil Code of Puerto Rico and alter ego of a juridical person in the context of Law 458 cases in the Federal District Court for Puerto Rico.	4.00	175.00	700.00
6/22/20	AON	202	Draft memo section on research performed to validate that Puerto Rico courts do follow the internal affairs doctrine when piercing the corporate veil.	3.70	180.00	666.00
6/22/20	AON	202	Draft memo section on the alter ego figure when piercing a corporate veil, as well as its application by Puerto Rico courts with special focus on Law 258-2000 and misappropriation of public funds.	2.40	180.00	432.00
6/22/20	AON	202	Draft memo section the interpretation of Article 1227 of the Civil Code regarding contracts with unlawful cause and its application to the Vitol case.	1.50	180.00	270.00
6/22/20	ACP	210	€ Draft memorandum regarding what constitutes aggravated misappropriation and the meaning of fraud, embezzlement or misappropriation of public funds, in the context of Law 458 and Puerto Rico Penal Code on PREPA and Vitol case. (5.00) Draft memorandum regarding case law about the alter ego of a juridical person in the context of Law 458 on PREPA and Vitol case. (6.40)	11.40	175.00	1,995.00
6/22/20	JEG	202	Draft answers to inquiries regarding unjust enrichment doctrine, to be included in memorandum about Law 458-2000.	1.90	195.00	370.50

Bill #: 376436

July 2, 2020

6/23/20	HDB	209	Revise draft memorandum on Law 458-2000 and relevant case law.	.80	305.00	244.00
6/23/20	JLN	201	Work on revisions to memorandum. (1.40) Additional research regarding Outstanding issues regarding Summary Judgment motion. (.80)	2.20	225.00	495.00
6/24/20	JLN	201	Analyze inquiries regarding summary judgment motion. (2.20) Prepare additional revisions to memorandum. (.90) Draft appendixes to memorandum. (.30)	3.40	225.00	765.00
6/25/20	JLN	201	Final edits to memorandum addressing summary judgment arguments pursuant to comments received from A. Cruz and A. Nieves.	.60	225.00	135.00
6/25/20	AON	202	Revise draft memo on Law 458 and piercing of corporate veil to address comments by H. Bauer and J. Notario.	.60	180.00	108.00
6/29/20	ACP	210	Analyze Secretary of Justice Opinion 2009-06 regarding Law 458 and its requirement forbidding contracts to legal entities whose officers have been convicted or found guilty of certain crimes.	1.10	175.00	192.50

TOTAL PROFESSIONAL SERVICES \$ 14,087.50

Less Discount \$ -1,408.75

NET PROFESSIONAL SERVICES: \$ 12,678.75

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	4.00	305.00	1,220.00
JOSE L. NOTARIO TOLL	8.90	225.00	2,002.50
ALBERTO NIEVES CUBERO	14.60	180.00	2,628.00
AMILKAR O. CRUZ PASTRANA	38.60	175.00	6,755.00
GONZALEZ ALDARONDO, JOSUE E.	7.60	195.00	1,482.00
Total	73.70		\$ 14,087.50

TOTAL THIS INVOICE

\$ 12,678.75

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

-----X
In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*

(Jointly Administered)

Debtors.¹

-----X
In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 4780-LTS

PUERTO RICO ELECTRIC POWER AUTHORITY,

Debtor.

-----X
**COVER SHEET TO THIRTY-SEVENTH MONTHLY FEE APPLICATION OF
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR
PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO
ELECTRIC POWER AUTHORITY, FOR THE PERIOD OF
JULY 1, 2020 THROUGH JULY 31, 2020**

¹ The Debtors in these jointly-administered Title III Cases, along with each Debtor's respective Title III case number listed as a bankruptcy case number due to software limitations and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (iv) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III Case numbers are listed as Bankruptcy Case numbers due to software limitations).

Name of applicant:	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	July 1, 2020 through July 31, 2020
Amount of compensation sought as actual, reasonable and necessary:	\$5,580.45
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$0.00
Total amount for this invoice:	\$5,580.45

This is a: X monthly ___ interim ___ final application

This is O&B's thirty-seventh monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for July 2020.

/s/ Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On October 9th, 2020 sent to:

Counsel for the Oversight Board:

Proskauer Rose LLP
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Counsel for AAFAF:

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**Counsel for PR Fiscal Agency and Financial
Advisory Authority:**

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Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:

Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico
Attn: Monsita Lecaroz, Esq.,
monsita.lecaroz@usdoj.gov

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**Counsel for the Official Committee of Retired
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Melissa Root, Esq., mroot@jenner.com

PR Department of Treasury:

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
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Omar E. Rodríguez-Pérez, CPA, Assistant
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Angel L. Pantoja-Rodríguez Deputy Assistant Secretary
of Internal Revenue and Tax Policy
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Francisco Parés-Alicea, Assistant Secretary of Internal
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Francisco Pena Montanez, CPA, Assistant Secretary of
the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:

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Godfrey & Kahn, S.C.
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Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

Counsel for U.S. Bank National Association:

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William Z. Pentelovitch, Esq.,
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John T. Duffey, Esq., john.duffey@maslon.com
Jason M. Reed, Esq., jason.reed@maslon.com

Rivera, Tulla and Ferrer, LLC
50 Quisqueya Street
San Juan, PR 00917
Attn: Eric A. Tulla, Esq., etulla@riveratulla.com
Iris J. Cabrera-Gómez, Esq., icabrera@riveratulla.com

<u>PREPA TITLE III</u>					
<u>Summary of Legal Fees for the Period July 1 through July 31, 2020</u>					
Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	\$ 305.00	9.00	\$ 2,745.00
Carla Garcia Benitez	Member	Litigation	\$ 330.00	0.30	\$ 99.00
Ubaldo Fernandez	Jr. Member	Litigation	\$ 220.00	0.60	\$ 132.00
Jose L. Notario	Jr. Member	Corporate	\$ 225.00	1.40	\$ 315.00
Josue E. Gonzalez Aldarondo	Associate	Corporate	\$ 195.00	1.40	\$ 273.00
Gabriel Miranda	Associate	Litigation	\$ 185.00	2.10	\$ 388.50
Daniel J. Perez Refojos	Associate	Litigation	\$ 190.00	4.50	\$ 855.00
Olga Alicea	Paralegal	Litigation	\$ 150.00	9.10	\$ 1,365.00
Milagros Marciano Baez	Paralegal	Litigation	\$ 140.00	0.20	\$ 28.00
	Totals			28.60	\$ 6,200.50
	Less: 10% Courtesy discount				\$ (620.05)
SUMMARY OF LEGAL FEES					\$ 5,580.45
<u>PREPA TITLE III</u>					
<u>Summary of Disbursements for the Period July 1 through July 31, 2020</u>					
Description - Expenses			Amounts		
	Totals				\$ -
SUMMARY OF DISBURSEMENTS					\$ -

<u>PREPA TITLE III</u>			
<u>Summary of Legal Fees for the Period July 1 through July 31, 2020</u>			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Board, Members, Staff, Advisor, Consult	0.30	67.50
202	Legal Research	1.40	273.00
203	Hearings and Non-Filed Comm With Court	0.20	61.00
206	Documents Filed on Behalf of the Board	8.50	1,823.00
207	Non-Board Court Filings	2.10	640.50
209	Adversary Proceeding	1.50	465.00
210	Analysis and Strategy	1.20	366.00
212	General Administration	0.20	61.00
219	Docketing	0.20	28.00
220	Translations	9.10	1,365.00
221	Discovery/2004 Examinations	0.80	244.00
222	Claims and Claims Objections	2.10	552.50
223	Assumption and Rejection of Leases	0.40	122.00
224	Fee Applications O&B	0.60	132.00
			\$ 6,200.50
	Less: 10% Courtesy discount		\$ (620.05)
	TOTALS	28.60	\$ 5,580.45

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$5,022.41 and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00) in the total amount of \$5,022.41.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

O'NEILL & BORGES LLC

August 5, 2020

FOMB IN RE PREPA TITLE III

RE: GENERAL-PREPA TITLE III 17-4780

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

800 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

August 5, 2020
Bill #: 377919
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending July 31, 2020:

Client.Matter: P1705 - 1

RE: GENERAL-PREPA TITLE III 17-4780

Total Professional Services	\$ 3,611.50
Less Discount	<u>\$ -361.15</u>
Net Professional Services	\$ 3,250.35
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 3,250.35

IN ACCOUNT WITH

2800 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 1

RE: GENERAL-PREPA TITLE III 17-4780

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/03/20	HDB	207	Review Disclosure Statement Verified Statement of the Ad Hoc Group of Fuel Line Lenders Pursuant to Federal Rule of Bankruptcy Procedure 2019.	.20	305.00	61.00
7/03/20	HDB	207	Review Notice of Appeal by UTIER regarding Order granting motion to assume Eco-Elctrica Contract.	.20	305.00	61.00
7/03/20	HDB	207	Review 2019 Statement by Ad-Hoc Group of PREPA Bondholders.	.20	305.00	61.00
7/03/20	UMF	224	Draft thirty-third monthly fee application for March 2020 of O'Neill & Borges in the Title III case of PREPA.	.30	220.00	66.00
7/03/20	UMF	224	Draft thirty-fourth monthly fee application for March 2020 of O'Neill & Borges in the Title III case of PREPA.	.30	220.00	66.00
7/06/20	DJP	206	Analyze current draft of the PREPA's Motion for Entry of an Order Allowing Administrative Expense Claim for Compensation for Front-end Transition Services under Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement with Luma Energy.	.40	190.00	76.00
7/07/20	HDB	206	Revise draft Motion for Entry of an Order Allowing Administrative Expense Claim for Compensation for Front-End Transition Services Under the Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement with LUMA Energy. (0.8) Revise draft statement in support by O. Marrero. (0.3) Review comments to draft by LUMA's counsel. (0.2)	1.30	305.00	396.50
7/07/20	HDB	223	Revise draft Motion to Reject certain power purchase agreements to be determined by PREPA.	.40	305.00	122.00

Bill #: 377919

August 5, 2020

7/07/20	GMR	206	File PREPA's Motion for Entry of an Order Allowing Administrative Expense Claim for Compensation for Front-End Transition Services under Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement with LUMA Energy in Case No. 17-4780.	.20	185.00	37.00
7/07/20	GMR	206	Draft email to Chambers of the Hon. Laura T. Swain enclosing proposed order in WORD format in connection with PREPA's Motion for Entry of an Order Allowing Administrative Expense Claim for Compensation for Front-End Transition Services under Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement with LUMA Energy, as filed in Case Nos. 17-4780 and 17-3283.	.20	185.00	37.00
7/07/20	GMR	206	Exchange emails with PrimeClerk regarding service in connection with PREPA's Motion for Entry of an Order Allowing Administrative Expense Claim for Compensation for Front-End Transition Services under Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement with LUMA Energy, as filed in Case Nos. 17-4780 and 17-3283.	.20	185.00	37.00
7/08/20	HDB	210	Review issues regarding UTIER intervention regarding LUMA Contract approval process.	.30	305.00	91.50
7/08/20	HDB	212	Exchange messages with counsel for PREB regarding meeting concerning contract rejection motion. (0.1) Exchange e-mails with P. Possinger regarding proposed meeting. (0.1)	.20	305.00	61.00
7/13/20	HDB	206	Revise draft (0.5) and sign-off (0.1) to file Government Parties' Opposition to the Emergency Motion of the Official Committee of Unsecured Creditors, the Fuel Line Lenders and UTIER to Adjourn Objection Deadline and Hearing Date for LUMA Energy Administrative Expense Motion.	.60	305.00	183.00
7/13/20	HDB	207	Analyze Reply in Support of Emergency Motion of the Official Committee of Unsecured Creditors, the Fuel Line Lenders and UTIER to Adjourn Objection Deadline and Hearing Date for LUMA Energy Administrative Expense Motion.	.30	305.00	91.50

Bill #: 377919

August 5, 2020

7/13/20	GMR	206	Analyze the Objection to the Emergency Motion of the Official Committee of Unsecured Creditors, the Fuel Line Lenders and UTIER to Adjourn Objection Deadline and Hearing Date for Luma Energy Administrative Expense Motion in anticipation to its filing.	.30	185.00	55.50
7/13/20	GMR	206	File the Objection to the Emergency Motion of the Official Committee of Unsecured Creditors, the Fuel Line Lenders and UTIER to Adjourn Objection Deadline and Hearing Date for Luma Energy Administrative Expense Motion in Case No. 17-4780.	.20	185.00	37.00
7/13/20	GMR	206	Draft email to PrimeClerk requesting service of the Objection to the Emergency Motion of the Official Committee of Unsecured Creditors, the Fuel Line Lenders and UTIER to Adjourn Objection Deadline and Hearing Date for Luma Energy Administrative Expense Motion, as filed in the CW and PREPA dockets.	.20	185.00	37.00
7/14/20	HDB	207	Review Tradewinds Energy's Objection to Omnibus Motion of Puerto Rico Electric Power Authority for Entry of an Order (a) Authorizing PREPA to Reject Certain Power Purchase and Operating Agreements, and (b) Granting Related Relief.	.30	305.00	91.50
7/14/20	HDB	203	Review Order setting Luma Administrative Claim Motion briefing schedule.	.20	305.00	61.00
7/16/20	HDB	207	Review Motion by EIF Resource Recovery concerning rejection of PPOA.	.30	305.00	91.50
7/16/20	HDB	210	Tel. conf. with E. Rodriguez Cardé, P. Possinger and A. Figueroa concerning the rejection of PPOAs.	.90	305.00	274.50
7/17/20	MMB	219	Docket court notice received by email dated July 14, 2020, regarding order dkt. 2068 setting deadline to file objections, reply, hearing dates - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/20/20	MMB	219	Docket court notice received by email dated July 14, 2020, regarding order dkt. 2017 to adjourn opposition deadline and hearing in connection with urgent motion dkt. 2069 to adjourn objection deadline - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

Bill #: 377919

August 5, 2020

7/21/20	DJP	206	Analyze the Certificate of No Objection Regarding Seventh Motion of the Puerto Rico Electric Power Authority for Entry of Order Pursuant to Rule 9006(B) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time Within Which to File Notices of Removal Pursuant to Bankruptcy Rule 9027 and proposed order, in anticipation of its filing.	.40	190.00	76.00
7/21/20	DJP	206	File the Certificate of No Objection Regarding Seventh Motion of the Puerto Rico Electric Power Authority for Entry of Order Pursuant to Rule 9006(B) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time Within Which to File Notices of Removal Pursuant to Bankruptcy Rule 9027 and proposed order, through the court's electronic filing system.	.20	190.00	38.00
7/21/20	GMR	206	Review the First Interim Fee Application of Mckinsey & Company Puerto Rico Consulting, Inc. as Consulting Services Provider to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtor, Puerto Rico Electric Power Authority (PREPA) for the Period from July 1, 2019 through May 31, 2020, in anticipation to its filing.	.40	185.00	74.00
7/21/20	GMR	206	File the First Interim Fee Application of McKinsey & Company Puerto Rico Consulting, Inc. as Consulting Services Provider to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtor, Puerto Rico Electric Power Authority (PREPA) for the Period from July 1, 2019 through May 31, 2020, in Case No. 17-3283 (ECF No. 13760).	.20	185.00	37.00
7/21/20	GMR	206	File the First Interim Fee Application of Mckinsey & Company Puerto Rico Consulting, Inc. as Consulting Services Provider to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtor, Puerto Rico Electric Power Authority (PREPA) for the Period from July 1, 2019 through May 31, 2020, in Case No. 17-4780 (ECF No. 2085).	.20	185.00	37.00
7/24/20	HDB	221	Review discovery requests regarding the Puerto Rico Electric Power Authority's Motion for Entry of an Order Allowing Administrative Expense Claim for Compensation for Front-End Transition Services Under Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement with LUMA Energy.	.30	305.00	91.50

Bill #: 377919

August 5, 2020

7/28/20	DJP	206	Analyze the Urgent Unopposed Joint Motion to Adjourn Deadline for Joint Status Report Concerning Discovery Disputes Related to Luma Energy Administrative Expense Motion, in anticipation of its filing.	.40	190.00	76.00
7/28/20	DJP	206	File the Urgent Unopposed Joint Motion to Adjourn Deadline for Joint Status Report Concerning Discovery Disputes Related to Luma Energy Administrative Expense Motion, through the court's electronic filing system.	.20	190.00	38.00
7/28/20	DJP	206	Draft email to Prime Clerk LLC requesting service of the Urgent Unopposed Joint Motion to Adjourn Deadline for Joint Status Report Concerning Discovery Disputes Related to Luma Energy Administrative Expense Motion.	.10	190.00	19.00
7/28/20	DJP	206	Draft email to presiding judge attaching stamped version of the Urgent Unopposed Joint Motion to Adjourn Deadline for Joint Status Report Concerning Discovery Disputes Related to Luma Energy Administrative Expense Motion.	.10	190.00	19.00
7/29/20	HDB	207	Review GS Fajardo Solar's Objection to Omnibus Motion of Puerto Rico Electric Power Authority for Entry of an Order (a) Authorizing PREPA to Reject Certain Power Purchase and Operating Agreements, and (b) Granting Related Relief.	.30	305.00	91.50
7/29/20	HDB	221	Revise joint status report regarding Motion for Entry of an Order Allowing Administrative Expense Claim for Compensation for Front-End Transition Services under Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement with LUMA Energy.	.30	305.00	91.50
7/29/20	HDB	222	Revise the draft Two Hundred Forty-First Omnibus Objection (Non-Substantive) of the Puerto Rico Electric Power Authority to Subsequently Amended Claims and supporting documents.	.30	305.00	91.50
7/29/20	HDB	222	Revise the draft Two Hundred Forty-Third Omnibus Objection (Non-Substantive) of the Puerto Rico Electric Power Authority to Satisfied Claims.	.20	305.00	61.00
7/29/20	HDB	222	Revise the Two Hundred Forty-Second Omnibus Objection of the Puerto Rico Electric Power Authority to Partially Satisfied Claims and translation.	.30	305.00	91.50

Bill #: 377919

August 5, 2020

7/29/20	DJP	206	Analyze order granting the Urgent Unopposed Joint Motion to Adjourn Deadline for Joint Status Report Concerning Discovery Disputes Related to LUMA Energy Administrative Expense Motion.	.20	190.00	38.00
7/29/20	DJP	206	Analyze the Joint Status Report to be filed in compliance with court order and in connection with the LUMA Energy administrative expense motion, in anticipation of its filing.	.40	190.00	76.00
7/29/20	DJP	206	File the Joint Status Report to be filed in compliance with court order and in connection with the LUMA Energy administrative expense motion, through the court's electronic filing system.	.20	190.00	38.00
7/31/20	HDB	222	Revise draft Two Hundred Twenty-Ninth Omnibus Objection (Substantive) of the Puerto Rico Electric Power Authority to Claims for which PREPA Is Not Liable.	.20	305.00	61.00
7/31/20	HDB	221	Review Stipulation and Proposed Order in Connection with Discovery Regarding PREPA's Motion for Entry of an Order Allowing Administrative Expense Claim for Compensation for Front-end Transition Services under Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement with LUMA Energy.	.20	305.00	61.00
7/31/20	HDB	207	Revise Status Report of the Government Parties Regarding the COVID-19 Pandemic and the 9019 Motion.	.30	305.00	91.50
7/31/20	DJP	206	Analyze the Stipulation and (Proposed) Order in Connection with Discovery Regarding PREPA's Motion for Entry of an Order Allowing Administrative Expense Claim for Compensation for Front-end Transition Services under Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement with LUMA Energy, in anticipation of its filing.	.30	190.00	57.00
7/31/20	DJP	206	File the Stipulation and [Proposed] Order in Connection with Discovery Regarding PREPA's Motion for Entry of an Order Allowing Administrative Expense Claim for Compensation for Front-end Transition Services under Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement with LUMA Energy, through the court's electronic filing system.	.20	190.00	38.00

Bill #: 377919

August 5, 2020

7/31/20	DJP	206	Analyze the Status Report of the Government Parties Regarding the COVID-19 Pandemic and the 9019 Motion, in anticipation of its filing.	.30	190.00	57.00
7/31/20	DJP	206	File the Status Report of the Government Parties Regarding the COVID-19 Pandemic and the 9019 Motion, through the court's electronic filing system.	.20	190.00	38.00

TOTAL PROFESSIONAL SERVICES \$ 3,611.50

Less Discount \$ -361.15

NET PROFESSIONAL SERVICES: \$ 3,250.35

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	7.80	305.00	2,379.00
UBALDO M. FERNANDEZ BARRERA	.60	220.00	132.00
DANIEL J. PEREZ REFOJOS	3.60	190.00	684.00
GABRIEL MIRANDA RIVERA	2.10	185.00	388.50
MILAGROS MARCANO BAEZ	.20	140.00	28.00
Total	14.30		\$ 3,611.50

TOTAL THIS INVOICE \$ 3,250.35

O'NEILL & BORGES LLC

August 5, 2020

FOMB IN RE PREPA TITLE III

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

800 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

August 5, 2020
Bill #: 377920
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending July 31, 2020:

Client.Matter: P1705 - 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

Total Professional Services	\$ 293.00
	<u>\$ -29.30</u>
Net Professional Services	\$ 263.70
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 263.70

O'NEILL & BORGES LLC

800 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/07/20	HDB	209	Follow-up with R. Emmanuelli regarding briefing schedule. (0.1) Review response and draft e-mail to J. Richman. (0.1) Revise draft motion to amend briefing schedule. (0.2)	.40	305.00	122.00
7/08/20	DJP	206	Analyze the Urgent Joint Motion of Plaintiff and Defendants to Extend Dates in Scheduling Order in 17-00229, in anticipation of filing same through the court's electronic filing system.	.30	190.00	57.00
7/08/20	DJP	206	Analyze proposed order to be filed together with the Urgent Joint Motion of Plaintiff and Defendants to Extend Dates in Scheduling Order in 17-00229, in anticipation of filing same through the court's electronic filing system.	.20	190.00	38.00
7/08/20	DJP	206	File the Urgent Joint Motion of Plaintiff and Defendants to Extend Dates in Scheduling Order in 17-00229, through the court's electronic filing system.	.20	190.00	38.00
7/08/20	DJP	206	Analyze order granting the Urgent Joint Motion of Plaintiff and Defendants to Extend Dates in Scheduling Order in 17-00229.	.20	190.00	38.00

TOTAL PROFESSIONAL SERVICES

\$ 293.00

\$ -29.30

NET PROFESSIONAL SERVICES:

\$ 263.70

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
------	-------	------	-------

Bill #: 377920

August 5, 2020

HERMANN BAUER	.40	305.00	122.00
DANIEL J. PEREZ REFOJOS	.90	190.00	171.00
Total	1.30		\$ 293.00

TOTAL THIS INVOICE

\$ 263.70

O'NEILL & BORGES LLC

August 5, 2020

FOMB IN RE PREPA TITLE III

RE: 18-00047-LTS RIVERA V PREPA/ELA-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

800 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

August 5, 2020
Bill #: 377921
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending July 31, 2020:

Client.Matter: P1705 - 810

RE: 18-00047-LTS RIVERA V PREPA/ELA-CGB

Total Professional Services	\$ 122.00
	<u>\$ -12.20</u>
Net Professional Services	\$ 109.80
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 109.80

IN ACCOUNT WITH

800 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 810

RE: 18-00047-LTS RIVERA V PREPA/ELA-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/30/20	HDB	209	Review Memorandum Order Dismissing Second Amended Complaint.	.40	305.00	122.00

TOTAL PROFESSIONAL SERVICES \$ 122.00

\$ -12.20

NET PROFESSIONAL SERVICES: \$ 109.80

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.40	305.00	122.00
Total	.40		\$ 122.00

TOTAL THIS INVOICE \$ 109.80

O'NEILL & BORGES LLC

August 5, 2020

FOMB IN RE PREPA TITLE III

RE: 19-00298-LTS UTIER V PREPA REMOVAL-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

2800 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

August 5, 2020
Bill #: 377922
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending July 31, 2020:

Client.Matter: P1705 - 813

RE: 19-00298-LTS UTIER V PREPA REMOVAL-CGB

Total Professional Services	\$ 99.00
	<u>\$ -9.90</u>
Net Professional Services	\$ 89.10
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 89.10

O'NEILL & BORGES LLC

800 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 813

RE: 19-00298-LTS UTIER V PREPA REMOVAL-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/14/20	CGB	209	Review Plaintiffs-Appellants motion for extension of time to file appellate brief in appeal 20-1332.	.10	330.00	33.00
7/22/20	CGB	209	Review 1st Circuit Order in Appeal 20-1332 requiring appellant's brief by August 5 or the matter will be dismissed.	.20	330.00	66.00

TOTAL PROFESSIONAL SERVICES \$ 99.00

\$ -9.90

NET PROFESSIONAL SERVICES: \$ 89.10

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	.30	330.00	99.00
Total	.30		\$ 99.00

TOTAL THIS INVOICE \$ 89.10

O'NEILL & BORGES LLC

August 5, 2020

FOMB IN RE PREPA TITLE III

RE: 19-00369-LTS SCEMUS V. PREPA

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

800 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

August 5, 2020
Bill #: 377923
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
July 31, 2020:

Client.Matter: P1705 - 814

RE: 19-00369-LTS SCEMUS V. PREPA

Total Professional Services	\$ 122.00
	<u>\$ -12.20</u>
Net Professional Services	\$ 109.80
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 109.80

O'NEILL & BORGES LLC

800 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 814
RE: 19-00369-LTS SCEMUS V. PREPA

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/21/20	HDB	209	Revise July 21, 2020 Status Report in 19-00369.	.20	305.00	61.00
7/23/20	HDB	209	Review Order on briefing schedule and status report issued in 19-00369.	.20	305.00	61.00
TOTAL PROFESSIONAL SERVICES						\$ 122.00
						<u>\$ -12.20</u>
NET PROFESSIONAL SERVICES:						\$ 109.80

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.40	305.00	122.00
Total	.40		\$ 122.00

TOTAL THIS INVOICE

\$ 109.80

O'NEILL & BORGES LLC

August 5, 2020

FOMB IN RE PREPA TITLE III

RE: 19-00453- LTS VITOL INC V PREPA

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

800 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

August 5, 2020
Bill #: 377924
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
July 31, 2020:

Client.Matter: P1705 - 818

RE: 19-00453- LTS VITOL INC V PREPA

Total Professional Services	\$ 1,953.00
	<u>\$ -195.30</u>
Net Professional Services	\$ 1,757.70
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,757.70

O'NEILL & BORGES LLC

800 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 818

RE: 19-00453- LTS VITOL INC V PREPA

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/21/20	JLN	222	Analyze PR Senate Committee report regarding investigation of oil purchases.	1.10	225.00	247.50
7/21/20	JEG	202	Obtain Senate report regarding fuel purchases by the Puerto Rico Electric Power Authority.	.20	195.00	39.00
7/23/20	JEG	202	Review Senate report regarding fuel purchases by the Puerto Rico Electric Power Authority.	.70	195.00	136.50
7/24/20	JEG	202	Tel. Conf. with L. Stafford regarding Senate report about fuel purchases by the Puerto Rico Electric Power Authority.	.50	195.00	97.50
7/24/20	OMA	220	As requested by attorneys J. L. Notario and J. Gonzalez Aldarondo, translate into English 33 L.P.R.A. Sec. 5251. 3 pages 985 words.	.70	150.00	105.00
7/24/20	OMA	220	As requested by attorneys J. L. Notario and J. Gonzalez Aldarondo, begin translation into English of the Judgment in the case of Casco Sales Company, Inc. v. Department of Agriculture, et al., KLRA0500355 (12/14/2005). 3 pages 2,090 words.	1.50	150.00	225.00
7/27/20	JLN	201	Review and respond to emails from L. Stafford regarding pending calls.	.30	225.00	67.50
7/27/20	OMA	220	As requested by attorneys J. L. Notario and J. Gonzalez Aldarondo, continue translation into English of the Judgment in the case of Casco Sales Company, Inc. v. Department of Agriculture, et al., KLRA0500355 (12/14/2005). 9 pages 6,166 words.	5.50	150.00	825.00

Bill #: 377924

August 5, 2020

7/28/20	OMA	220	As requested by attorneys J. L. Notario and J. Gonzalez Aldarondo, finalize translation into English of the Judgment in the case of Casco Sales Company, Inc. v. Department of Agriculture, et al., KLRA0500355 (12/14/2005). 4 pages 2,402 words.	1.40	150.00	210.00
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TOTAL PROFESSIONAL SERVICES	\$ 1,953.00
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<u>\$ -195.30</u>

NET PROFESSIONAL SERVICES:	\$ 1,757.70
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SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JOSE L. NOTARIO TOLL	1.40	225.00	315.00
GONZALEZ ALDARONDO, JOSUE E.	1.40	195.00	273.00
OLGA M. ALICEA	9.10	150.00	1,365.00
Total	11.90		\$ 1,953.00

TOTAL THIS INVOICE	\$ 1,757.70
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UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

-----X
In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*

(Jointly Administered)

Debtors.¹

-----X
In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 4780-LTS

PUERTO RICO ELECTRIC POWER AUTHORITY,

Debtor.

-----X
**COVER SHEET TO THIRTY-EIGHTH MONTHLY FEE APPLICATION OF
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR
PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO
ELECTRIC POWER AUTHORITY, FOR THE PERIOD OF
AUGUST 1, 2020 THROUGH AUGUST 31, 2020**

¹ The Debtors in these jointly-administered Title III Cases, along with each Debtor's respective Title III case number listed as a bankruptcy case number due to software limitations and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (iv) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III Case numbers are listed as Bankruptcy Case numbers due to software limitations).

Name of applicant:	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	August 1, 2020 through August 31, 2020
Amount of compensation sought as actual, reasonable and necessary:	\$17,233.65
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$0.00
Total amount for this invoice:	\$17,233.65

This is a: X monthly ___ interim ___ final application

This is O&B's thirty-eighth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for August 2020.

/s/ Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On October 16th, 2020 sent to:

Counsel for the Oversight Board:

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.,
mbienenstock@proskauer.com
Ehud Barak, Esq., ebarak@proskauer.com

Proskauer Rose LLP
70 West Madison Street, Chicago, IL 60602
Attn: Paul V. Possinger, Esq.,
ppossinger@proskauer.com

Counsel for AAFAF:

O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq., jrapisardi@omm.com
Suzanne Uhland, Esq., suhland@omm.com
Diana M. Pérez, Esq., dperez@omm.com

**Counsel for PR Fiscal Agency and Financial
Advisory Authority:**

Marini Pietrantoni Muñoz LLC
MCS Plaza Suite 500, 255 Ponce de León Ave.
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.,
lmardini@mpmlawpr.com
Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:

Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico
Attn: Monsita Lecaroz, Esq.,
monsita.lecaroz@usdoj.gov

**Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.,
lucdespins@paulhastings.com

Casillas, Santiago & Torres, LLC
El Caribe Office Building, 53 Palmeras Street, Suite
1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.,
jasillas@cstlawpr.com
Alberto J.E. Añeses Negrón, Esq.,
aaneses@cstlawpr.com

**Counsel for the Official Committee of Retired
Employees:**

Bennazar, García & Millian, C.S.P.
Union Plaza, PH-A Piso 18, 416 Ave. Ponce de León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequeira, Esq., ajb@bennazar.org

Jenner & Block LLP
919 Third Ave
New York NY 10022
Attn: Robert Gordon, Esq., rgordong@jenner.com
Richard Levin, Esq., rlevin@jenner.com

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn: Catherine Steege, Esq., csteegen@jenner.com
Melissa Root, Esq., mroot@jenner.com

PR Department of Treasury:

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant
Secretary of Central Accounting,
Rodriguez.Omar@hacienda.pr.gov
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary
of Internal Revenue and Tax Policy
angel.pantoja@hacienda.pr.gov
Francisco Parés-Alicea, Assistant Secretary of Internal
Revenue and Tax Policy,
Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of
the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:

EDGE Legal Strategies, PSC
252 Ponce de León Av, Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo, Esq., elugo@edgelegalpr.com

Godfrey & Kahn, S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

Counsel for U.S. Bank National Association:

Maslon LLP
90 South Seventh Street
Suite 3300
Minneapolis, MN 55402
Attn: Clark T. Whitmore, Esq.,
clark.whitmore@maslon.com
William Z. Pentelovitch, Esq.,
bill.pentelovitch@maslon.com
John T. Duffey, Esq., john.duffey@maslon.com
Jason M. Reed, Esq., jason.reed@maslon.com

Rivera, Tulla and Ferrer, LLC
50 Quisqueya Street
San Juan, PR 00917
Attn: Eric A. Tulla, Esq., etulla@riveratulla.com
Iris J. Cabrera-Gómez, Esq., icabrera@riveratulla.com

<u>PREPA TITLE III</u>					
<u>Summary of Legal Fees for the Period August 1 through August 31, 2020</u>					
Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	\$ 305.00	13.30	\$ 4,056.50
Carla Garcia Benitez	Member	Litigation	\$ 330.00	3.10	\$ 1,023.00
Carlos E. George	Member	Labor	\$ 250.00	3.00	\$ 750.00
Michelle Marichal	Member	Corporate	\$ 255.00	2.00	\$ 510.00
Jose L. Notario	Jr. Member	Corporate	\$ 225.00	10.90	\$ 2,452.50
Jorge A. Candelaria	Associate	Litigation	\$ 180.00	5.60	\$ 1,008.00
Josue E. Gonzalez Aldarondo	Associate	Corporate	\$ 195.00	20.90	\$ 4,075.50
Gabriel Miranda	Associate	Litigation	\$ 185.00	0.60	\$ 111.00
Alberto Nieves Cubero	Associate	Corporate	\$ 180.00	16.80	\$ 3,024.00
Daniel J. Perez Refojos	Associate	Litigation	\$ 190.00	2.30	\$ 437.00
Olga Alicea	Paralegal	Litigation	\$ 150.00	10.50	\$ 1,575.00
Milagros Marciano Baez	Paralegal	Litigation	\$ 140.00	0.90	\$ 126.00
	Totals			89.90	\$ 19,148.50
	Less: 10% Courtesy discount				\$ (1,914.85)
SUMMARY OF LEGAL FEES					\$ 17,233.65
<u>PREPA TITLE III</u>					
<u>Summary of Disbursements for the Period August 1 through August 31, 2020</u>					
Description - Expenses			Amounts		
	Totals				\$ -
SUMMARY OF DISBURSEMENTS					\$ -

<u>PREPA TITLE III</u>			
<u>Summary of Legal Fees for the Period August 1 through August 31, 2020</u>			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Board, Members, Staff, Advisor, Consult	5.60	1,344.00
202	Legal Research	50.00	9,693.00
206	Documents Filed on Behalf of the Board	3.40	700.50
207	Non-Board Court Filings	1.40	427.00
208	Stay Matters	0.80	244.00
209	Adversary Proceeding	13.40	3,999.50
210	Analysis and Strategy	2.80	704.00
219	Docketing	0.90	126.00
220	Translations	10.50	1,575.00
221	Discovery/2004 Examinations	0.90	274.50
223	Assumption and Rejection of Leases	0.20	61.00
			\$ 19,148.50
	Less: 10% Courtesy discount		\$ (1,914.85)
	TOTALS	89.90	\$ 17,233.65

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$15,510.29 and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00) in the total amount of \$15,510.29.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

O'NEILL & BORGES LLC

September 2, 2020

FOMB IN RE PREPA TITLE III

RE: GENERAL-PREPA TITLE III 17-4780

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

800 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

September 2, 2020
Bill #: 379465
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending August 31, 2020:

Client.Matter: P1705 - 1

RE: GENERAL-PREPA TITLE III 17-4780

Total Professional Services	\$ 1,932.50
Less Discount	<u>\$ -193.25</u>
Net Professional Services	\$ 1,739.25
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,739.25

IN ACCOUNT WITH

2500 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 1
RE: GENERAL-PREPA TITLE III 17-4780

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
8/03/20	HDB	206	Revise Urgent motion Urgent Motion to Extend Certain Briefing Deadlines in Connection with Omnibus Motion of Puerto Rico Electric Power Authority for Entry of an Order (a) Authorizing PREPA to Reject Certain Power Purchase and Operating Agreements, and (B) Granting Related Relief.	.20	305.00	61.00
8/03/20	DJP	206	Analyze the Urgent Motion to Extend Certain Briefing Deadlines in Connection with Omnibus Motion of Puerto Rico Electric Power Authority for Entry of an Order (a) Authorizing PREPA to Reject Certain Power Purchase and Operating Agreements, and (B) Granting Related Relief, in anticipation of its filing.	.30	190.00	57.00
8/03/20	DJP	206	File the Urgent Motion to Extend Certain Briefing Deadlines in Connection with Omnibus Motion of Puerto Rico Electric Power Authority for Entry of an Order (a) Authorizing PREPA to Reject Certain Power Purchase and Operating Agreements, and (B) Granting Related Relief, through the court's electronic filing system.	.20	190.00	38.00
8/04/20	HDB	208	Draft e-mail to K. Bolaños regarding Efron Dorado stay relief motion.	.20	305.00	61.00
8/04/20	HDB	221	Revise Joint Status Report regarding discovery on PREPA's Motion for Entry of an Order Allowing Administrative Expense Claim for Compensation for Front-End Transition Services under Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement with LUMA Energy.	.40	305.00	122.00
8/04/20	HDB	223	Review GG Alternative Energy Corp.'s limited objection to Motion to Reject PPOA.	.20	305.00	61.00

Bill #: 379465

September 2, 2020

8/04/20	DJP	206	Respond to email from L. Stafford inquiring on availability to file the Second Joint Status Report in connection with Motion for Entry of an Order Allowing Administrative Expense Claim for Compensation for Front- End Transition Services Under the Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement With LUMA Energy.	.10	190.00	19.00
8/04/20	DJP	206	Analyze the Second Joint Status Report in connection with Motion for Entry of an Order Allowing Administrative Expense Claim for Compensation for Front- End Transition Services Under the Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement with LUMA Energy, and supporting exhibits, in anticipation of its filing.	.50	190.00	95.00
8/04/20	DJP	206	File the Second Joint Status Report in connection with Motion for Entry of an Order Allowing Administrative Expense Claim for Compensation for Front- End Transition Services Under the Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement with LUMA Energy, and supporting exhibits, through the court's electronic filing system.	.30	190.00	57.00
8/04/20	DJP	206	Draft email to Prime Clerk LLC requesting service of the Second Joint Status Report in connection with Motion for Entry of an Order Allowing Administrative Expense Claim for Compensation for Front- End Transition Services Under the Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement With LUMA Energy.	.20	190.00	38.00
8/04/20	MMB	219	Docket court notice received by email dated August 4, 2020, regarding order dkt. 2115 granting urgent motion to extend deadlines - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
8/05/20	MMB	219	Docket court notice received by email dated August 5, 2020, regarding order dkt. 2120 setting deadline to file further status report - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
8/07/20	MMB	219	Docket court notice received by email dated August 7, 2020, regarding order dkt. 2123 setting deadline to oppose to Efron Dorado's MLS, deadline to file reply - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

Bill #: 379465

September 2, 2020

8/12/20	HDB	207	Review UTIER and SREAEE's Objection to PREPA's Motion for Entry of an Order Allowing Administrative Expense Claim for Compensation for Front-End Transition Services under Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement with Luma Energy.	.60	305.00	183.00
8/12/20	HDB	207	Review Limited Preliminary Objection of Official Committee of Unsecured Creditors to PREPA's Motion for Entry of an Order Allowing Administrative Expense Claim for Compensation for Front-End Transition Services Under Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement with LUMA.	.20	305.00	61.00
8/13/20	HDB	221	Review Order on discovery of the Luma Administrative Claims Motion.	.20	305.00	61.00
8/13/20	MMB	219	Docket court notice received by email dated August 13, 2020, regarding order dkt. 2136 setting deadline to file certified translations - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
8/13/20	MMB	219	Docket court notice received by email dated August 13, 2020, regarding order dkt. 2137 setting deadline to file brief justifying continued sealing or to redact information - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
8/13/20	MMB	219	Docket court notice received by e-mail dated August 13, 2020, regarding order dkt. 2139 setting deadline briefing schedule on dkt. 2130 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
8/18/20	HDB	208	Analyze Objection of the Puerto Rico Electric Power Authority to Motion of Efron Dorado, S.E. for Relief from Stay and Memorandum of Law in Support Thereof.	.30	305.00	91.50
8/18/20	HDB	207	Analyze Motion of Official Committee of Unsecured Creditors to Terminate Bankruptcy Rule 9019 Motion.	.60	305.00	183.00
8/18/20	HDB	210	Analyze Reply in Support of Omnibus Motion of Puerto Rico Electric Power Authority for Entry of an Order (A) Authorizing PREPA to Reject Certain Power Purchase and Operating Agreements, and (B) Granting Related Relief.	.40	305.00	122.00
8/24/20	HDB	208	Review Reply in Support of Efron Dorado's Stay Relief Motion.	.30	305.00	91.50

Bill #: 379465

September 2, 2020

8/25/20	HDB	210	Commence review of 2020 IRP issued by PREB.	.50	305.00	152.50
8/28/20	HDB	206	Revise and sign-off to file Opposition to Environmental Advocacy Group's Joinder to UTIER and SRAEE's Objection to PREPA's Motion for Entry of an Order Allowing Administrative Expense Claim for Compensation for Front-End Transition Services Under Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement with LUMA Energy.	.30	305.00	91.50
8/28/20	HDB	221	Review Official Committee of Unsecured Creditors' Urgent Motion to Compel Discovery in Connection with Motion to Terminate Bankruptcy Rule 9019 Motion.	.30	305.00	91.50
8/28/20	GMR	206	Review PREPA's Objection to Environmental Advocacy Group's Joinder to UTIER and SRAEE's Objection to PREPA's Motion for Entry of an Order Allowing Administrative Expense Claim for Compensation for Front-End Transition Services under Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement with Luma Energy in anticipation to its filing.	.20	185.00	37.00
8/28/20	GMR	206	File PREPA's Objection to Environmental Advocacy Group's Joinder to UTIER and SRAEE's Objection to PREPA's Motion for Entry of an Order Allowing Administrative Expense Claim for Compensation for Front-End Transition Services under Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement with Luma Energy.	.20	185.00	37.00
8/28/20	GMR	206	File the Urgent Unopposed Motion of the Government Parties for Leave to Exceed Page Limit for Omnibus Reply in Further Support of PREPA's Motion for Entry of an Order Allowing Administrative Expense Claim for Compensation for Front-End Transition Services under Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement with LUMA Energy in Case No. 17-4780.	.20	185.00	37.00

TOTAL PROFESSIONAL SERVICES	\$ 1,932.50
Less Discount	<u>\$ -193.25</u>
NET PROFESSIONAL SERVICES:	\$ 1,739.25

Bill #: 379465

September 2, 2020

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	4.70	305.00	1,433.50
DANIEL J. PEREZ REFOJOS	1.60	190.00	304.00
GABRIEL MIRANDA RIVERA	.60	185.00	111.00
MILAGROS MARCANO BAEZ	.60	140.00	84.00
Total	7.50		\$ 1,932.50

TOTAL THIS INVOICE

\$ 1,739.25

O'NEILL & BORGES LLC

September 2, 2020

FOMB IN RE PREPA TITLE III

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

September 2, 2020
Bill #: 379466
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
August 31, 2020:

Client.Matter: P1705 - 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

Total Professional Services	\$ 5,777.00
Less Discount	<u>\$ -577.70</u>
Net Professional Services	\$ 5,199.30
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 5,199.30

IN ACCOUNT WITH

2500 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
8/05/20	CEG	209	Exchange emails with J. Richman regarding UTIER CBA case and issues to be consider on union's allegations on subsidies.	.50	250.00	125.00
8/05/20	JEG	202	Conduct research regarding Spanish and English versions of Act 101 of July 9, 1985, which authorizes PREPA to grant credits to hotels on their electricity bills.	2.20	195.00	429.00
8/06/20	HDB	210	Review analysis if PREPA subsidies to hotels.	.30	305.00	91.50
8/06/20	JEG	202	Conduct research regarding amendments to Act 101 of July 9, 1985, which authorizes PREPA to grant credits to hotels in their electricity bills.	1.20	195.00	234.00
8/07/20	OMA	220	As requested by attorneys C. E. George and M. Marichal, prepare certified translation of H.B. 498, 2 pages; 705 words.	.70	150.00	105.00
8/07/20	OMA	220	As requested by attorneys C. E. George and M. Marichal, prepare certified translation of Law No.. 266 of 11/16/2002, 3 pages; 1,039 words.	.90	150.00	135.00
8/07/20	OMA	220	As requested by attorneys C. E. George and M. Marichal, prepare certified translation of Law 22 of 4/7/2016, 3 pages; 1,442 words.	1.90	150.00	285.00
8/10/20	OMA	220	As requested by attorneys C. E. George and M. Marichal, finalize certified translation of Law 22 of 4/7/2016, 18 pages; 9,789 words.	6.10	150.00	915.00
8/11/20	CEG	209	Review rebuttal expert report in Adv. 17-00229 (.5). Consider comments to Law 176-2019 and hotel subsidies (.7).	1.20	250.00	300.00

Bill #: 379466

September 2, 2020

8/11/20	CEG	209	Exchange emails with J. Richman regarding consideration of Law 176-2019 as mentioned in the rebuttal report.	.30	250.00	75.00
8/11/20	CEG	209	Consider various issues on rebuttal report.	.30	250.00	75.00
8/11/20	JEG	202	Conduct research regarding laws authorizing PREPA to provide industry subsidies. (3.2) Conduct research on energy-related incentives under the Puerto Rico Incentive Code. (0.8)	4.00	195.00	780.00
8/12/20	HDB	209	Review analysis of PREPA industrial subsidy as per Act 111 of July 10 of 1986.	.20	305.00	61.00
8/12/20	JEG	202	Conduct research on industrial subsidies that remained in effect after Law 22-2016 was enacted. (5.4)	5.40	195.00	1,053.00
8/17/20	OMA	220	As requested by attorneys C. E. George and M. Marichal, prepare certified translation into English of Law No. 111 of 7/10/1986. 2 pages; 933 words.	.90	150.00	135.00
8/18/20	HDB	209	Review draft of A. Wolfe Rebuttal Report.	.60	305.00	183.00
8/19/20	MMS	201	Review translation of at 11-1986. (.3). Draft email to J. Richman regarding same. (.1) Review Expert Report prepared by Tom Sanzillo in connection with Alternatives not to Impair Labor Contracts. (.8) Review Incentives provided by PREPA and economic impact of same as per Report. (.5) Draft email to J. Richman regarding same. (.3).	2.00	255.00	510.00
8/24/20	HDB	209	Tel. conf with R. Emmanuelli regarding amendment to briefing schedule. (.2) Exchange e-mails with J. Richman regarding rebuttal reports and briefing schedule. (.2) Draft message to R. Emmanuelli regarding extension of schedule. (.1)	.50	305.00	152.50
8/25/20	DJP	206	Analyze the Urgent Joint Motion of Plaintiff and Defendants to Extend Dates in Scheduling Order, and proposed order, in anticipation of its filing in 17-00229.	.30	190.00	57.00
8/25/20	DJP	206	File the Urgent Joint Motion of Plaintiff and Defendants to Extend Dates in Scheduling Order with proposed order in 17-00229, through the court's electronic filing system.	.20	190.00	38.00

Bill #: 379466

September 2, 2020

8/25/20	DJP	206	Draft email to Judith G. Dein attaching stamped version of the Urgent Joint Motion of Plaintiff and Defendants to Extend Dates in Scheduling Order, with proposed order, as filed in 7-00229.	.20	190.00	38.00
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TOTAL PROFESSIONAL SERVICES	\$ 5,777.00
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Less Discount	<u>\$ -577.70</u>
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NET PROFESSIONAL SERVICES:	\$ 5,199.30
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SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.60	305.00	488.00
CARLOS E. GEORGE	2.30	250.00	575.00
MICHELLE MARICHAL SODERBERG	2.00	255.00	510.00
DANIEL J. PEREZ REFOJOS	.70	190.00	133.00
GONZALEZ ALDARONDO, JOSUE E.	12.80	195.00	2,496.00
OLGA M. ALICEA	10.50	150.00	1,575.00
Total	29.90		\$ 5,777.00

TOTAL THIS INVOICE	\$ 5,199.30
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O'NEILL & BORGES LLC

September 2, 2020

FOMB IN RE PREPA TITLE III

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

800 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

September 2, 2020
Bill #: 379467
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending August 31, 2020:

Client.Matter: P1705 - 805

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

Total Professional Services	\$ 335.50
	<u>\$ -33.55</u>
Net Professional Services	\$ 301.95
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 301.95

IN ACCOUNT WITH

2500 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 805

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
8/28/20	HDB	209	Reach out to counsel for PREB regarding extension of deadlines. (.1) Respond to L. Stafford's query regarding PREB. (.2)	.30	305.00	91.50
8/31/20	HDB	209	Exchange e-mails with L. Stafford's regarding extension of deadline to submit status report. (.2) Exchange messages with counsel for PREB to coordinate extension of deadlines. (.2) Tel. conf with Y. Gonzalez (PREB's counsel) regarding scheduling and potential settlement framework. (.4)	.80	305.00	244.00

TOTAL PROFESSIONAL SERVICES

\$ 335.50

\$ -33.55

NET PROFESSIONAL SERVICES:

\$ 301.95

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.10	305.00	335.50
Total	1.10		\$ 335.50

TOTAL THIS INVOICE

\$ 301.95

O'NEILL & BORGES LLC

September 2, 2020

FOMB IN RE PREPA TITLE III

RE: 18-00047-LTS RIVERA V PREPA/ELA-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

September 2, 2020
Bill #: 379468
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
August 31, 2020:

Client.Matter: P1705 - 810

RE: 18-00047-LTS RIVERA V PREPA/ELA-CGB

Total Professional Services	\$ 127.00
	<u>\$ -12.70</u>
Net Professional Services	\$ 114.30
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 114.30

IN ACCOUNT WITH

2500 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 810

RE: 18-00047-LTS RIVERA V PREPA/ELA-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
8/11/20	HDB	209	Review Notice of Appeal 20-1797.	.20	305.00	61.00
8/28/20	CGB	209	Review notice of docketing of Appeal 20-1797.	.20	330.00	66.00

TOTAL PROFESSIONAL SERVICES \$ 127.00

\$ -12.70

NET PROFESSIONAL SERVICES: \$ 114.30

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	.20	330.00	66.00
HERMANN BAUER	.20	305.00	61.00
Total	.40		\$ 127.00

TOTAL THIS INVOICE \$ 114.30

O'NEILL & BORGES LLC

September 2, 2020

FOMB IN RE PREPA TITLE III

RE: 19-00298-LTS UTIER V PREPA REMOVAL-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

September 2, 2020
Bill #: 379469
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
August 31, 2020:

Client.Matter: P1705 - 813

RE: 19-00298-LTS UTIER V PREPA REMOVAL-CGB

Total Professional Services	\$ 2,536.50
	<u>\$ -253.65</u>
Net Professional Services	\$ 2,282.85
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 2,282.85

IN ACCOUNT WITH

800 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 813

RE: 19-00298-LTS UTIER V PREPA REMOVAL-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
8/04/20	HDB	209	Review UTIER's Appellant's brief.	.60	305.00	183.00
8/05/20	CGB	209	Analyze the Appellate brief filed by UTIER (0.4); Review memorandum on mandamus under Puerto Rico law (0.2); Draft mail to J. Richman to preliminarily respond to query regarding (0.1); Draft mail to C. George inquiring about alternate legal remedies available to UTIER (0.1).	.80	330.00	264.00
8/05/20	JAC	210	Analyze UTIER's brief filed before the U.S. Court of Appeals for the First Circuit.	1.20	180.00	216.00
8/05/20	JAC	202	Conduct research on the writ of mandamus and alternative remedy requirements, in order to answer inquiry by Proskauer Rose LLP.	1.40	180.00	252.00
8/07/20	CGB	209	Review email from C. George regarding alternate relief options under labor laws (0.2); Draft email to J. Richman regarding same (0.2).	.40	330.00	132.00
8/07/20	CEG	209	Exchange emails with C. Garcia with regards to possibilities that UTIER may challenge the decision made by the Court on the appeal.	.30	250.00	75.00
8/10/20	CGB	209	Review J.A. Candelaria analysis regarding mandamus issue (0.1); Review Mating v. Castro PRSCT opinion (0.2); Review Colon v. Comision (0.2); Analyze Guadalupe v. Saldana (0.3); Draft email to J. Richman setting forth potential arguments to defeat UTIER's appeal brief argument on the alternate remedy issue (0.2).	.80	330.00	264.00
8/10/20	JAC	202	Finalize research on Proskauer Rose LLP's inquiry regarding the writ of mandamus (1.9) and draft email to C. Garcia summarizing research findings (1.1).	3.00	180.00	540.00

Bill #: 379469

September 2, 2020

8/13/20	CGB	209	Review court order requiring Appellant to re-file brief in compliance with 1st Circuit rules in Appeal 20-1332.	.20	330.00	66.00
8/18/20	CGB	209	Overview of Appellant's updated and corrected brief in Appeal 20-1332.	.20	330.00	66.00
8/18/20	HDB	209	Analyze Appellant Brief in Appeal No. 20-1332.	.70	305.00	213.50
8/19/20	CGB	209	Review the FOMB's extension of time request to file opposition brief in appeal 20-1332.	.20	330.00	66.00
8/20/20	CGB	209	Review court order granting extension of time to file appellee's brief in app. 20-1332.	.10	330.00	33.00
8/31/20	CGB	209	Review (0.1) and respond to email (0.1) from J. E. Roberts setting forth query on UTIER's potential right of action to sue for damages for a violation of the FPCA.	.20	330.00	66.00
8/31/20	CEG	209	Consider several issues related to potential private cause of action pursuant to Law 26-2017	.40	250.00	100.00

TOTAL PROFESSIONAL SERVICES

\$ 2,536.50

\$ -253.65

NET PROFESSIONAL SERVICES:

\$ 2,282.85

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	2.90	330.00	957.00
HERMANN BAUER	1.30	305.00	396.50
CARLOS E. GEORGE	.70	250.00	175.00
JORGE A. CANDELARIA	5.60	180.00	1,008.00
Total	10.50		\$ 2,536.50

TOTAL THIS INVOICE

\$ 2,282.85

O'NEILL & BORGES LLC

September 2, 2020

FOMB IN RE PREPA TITLE III

RE: 19-00369-LTS SCEMUS V. PREPA

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

2500 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

September 2, 2020
Bill #: 379470
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
August 31, 2020:

Client.Matter: P1705 - 814

RE: 19-00369-LTS SCEMUS V. PREPA

Total Professional Services	\$ 14.00
	<u>\$ -1.40</u>
Net Professional Services	\$ 12.60
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 12.60

O'NEILL & BORGES LLC

800 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 814
RE: 19-00369-LTS SCEMUS V. PREPA

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
8/27/20	MMB	219	Docket court notice received by email dated August 21, 2020, regarding order dkt. 86 setting deadline to respond to PREPA, Commonwealth's counterclaim and third-party claim, another deadline, scheduling conference - C. García, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 14.00

\$ -1.40

NET PROFESSIONAL SERVICES: \$ 12.60

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	.10		\$ 14.00

TOTAL THIS INVOICE \$ 12.60

O'NEILL & BORGES LLC

September 2, 2020

FOMB IN RE PREPA TITLE III

RE: 19-00396-LTS CORTLAND V. PREPA

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

250 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

September 2, 2020
Bill #: 379471
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
August 31, 2020:

Client.Matter: P1705 - 815

RE: 19-00396-LTS CORTLAND V. PREPA

Total Professional Services	\$ 14.00
	<u>\$ -1.40</u>
Net Professional Services	\$ 12.60
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 12.60

O'NEILL & BORGES LLC

2500 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 815
RE: 19-00396-LTS CORTLAND V. PREPA

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
8/05/20	MMB	219	Docket court notice received by email dated August 5, 2020, regarding order dkt. 93 setting deadline for the government parties to file further status report - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
TOTAL PROFESSIONAL SERVICES						\$ 14.00
						<u>\$ -1.40</u>
NET PROFESSIONAL SERVICES:						\$ 12.60

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	.10		\$ 14.00

TOTAL THIS INVOICE

\$ 12.60

880 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

September 2, 2020

FOMB IN RE PREPA TITLE III

RE: 19-00405-LTS SISTEMA AEE V. PREPA-HDB-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

250 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

September 2, 2020
Bill #: 379472
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
August 31, 2020:

Client.Matter: P1705 - 816

RE: 19-00405-LTS SISTEMA AEE V. PREPA-HDB-CGB

Total Professional Services	\$ 14.00
	<u>\$ -1.40</u>
Net Professional Services	\$ 12.60
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 12.60

IN ACCOUNT WITH

800 AVE. MILAGROS MARCANO, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 816

RE: 19-00405-LTS SISTEMA AEE V. PREPA-HDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
8/06/20	MMB	219	Docket court notice received by email dated August 5, 2020, regarding order dkt. 65 setting deadline to file further status report - H. Bauer, G. Miranda.	.10	140.00	14.00
TOTAL PROFESSIONAL SERVICES						\$ 14.00
						<u>\$ -1.40</u>
NET PROFESSIONAL SERVICES:						\$ 12.60

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	.10		\$ 14.00

TOTAL THIS INVOICE

\$ 12.60

880 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

September 2, 2020

FOMB IN RE PREPA TITLE III

RE: 19-00453- LTS VITOL INC V PREPA

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

800 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

September 2, 2020
Bill #: 379473
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending August 31, 2020:

Client.Matter: P1705 - 818

RE: 19-00453- LTS VITOL INC V PREPA

Total Professional Services	\$ 8,398.00
	<u>\$ -839.80</u>
Net Professional Services	\$ 7,558.20
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 7,558.20

O'NEILL & BORGES LLC

200 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 818
RE: 19-00453- LTS VITOL INC V PREPA

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
8/13/20	HDB	201	Tel. conf. with J. L. Notario next steps and prepare for call.	.30	305.00	91.50
8/13/20	JLN	201	Tel. conf. with H. D. Bauer to discuss next steps and prepare for call. (0.3) Begin review and analysis of Vitol's summary judgment motion in Adv. 19-0453. (0.9)	1.20	225.00	270.00
8/14/20	HDB	209	Commence review of Vitol's Motion for Summary Judgment. (1.2) Tel. conf with L. Stafford and J. Notario regarding legal and strategy issues. (.6)	1.80	305.00	549.00
8/14/20	JLN	201	Finalize review of Vitol's summary judgment motion. (1.0) Prepare for (0.5) and participate (0.6) in call with H. D. Bauer and L. Stafford to discuss summary motion and next steps.	2.10	225.00	472.50
8/20/20	HDB	209	Review transition provisions of the new Civil Code regarding Vitol Motion for Summary Judgment.	.40	305.00	122.00
8/20/20	JLN	202	Review list of inquiries forwarded by L. Stafford. (0.3) Discuss scope of research with J. Gonzalez and A. Nieves. (0.2)	.50	225.00	112.50
8/20/20	JEG	202	Conduct research on Puerto Rico Illegal Appropriation statute and New York Larceny statute. (1.5).Conduct research on fraudulent inducement and Puerto Rico law provisions regarding deceit as a cause to annul a contract. (1.2).Conduct research of Puerto Rico case regarding concept of illicit consideration contained in Articles 1255, 1257 and 1258. (1.0)	3.70	195.00	721.50
8/20/20	JEG	202	Commence draft of responses to questions from L. Stafford regarding Vitol's Motions for Summary Judgment. (1.3)	1.30	195.00	253.50

Bill #: 379473

September 2, 2020

8/21/20	JLN	202	Initial review of responses to inquiries 3, 4 and 5 from L. Stafford. (0.8) coordinate with J. Gonzalez to request additional research on fraudulent inducement issue. (0.3)	1.10	225.00	247.50
8/21/20	AON	202	Research case law on the retroactive effect of laws in contract law.	2.20	180.00	396.00
8/21/20	AON	202	Draft answers on questions regarding the impact of the new Civil code on the law that governs a contract at a certain time, and remedies under the new code vs the previous one.	.90	180.00	162.00
8/21/20	AON	202	Research the meaning of the undefined term Government under law 458-2000.	3.30	180.00	594.00
8/21/20	AON	202	Draft answer on question about possible case law that could refute Vitol's argument regarding the right to seek reimbursement under law 458-2000.	1.40	180.00	252.00
8/21/20	JEG	202	Finalize responses to questions from L. Stafford regarding Vitol's Motions for Summary Judgment.	3.10	195.00	604.50
8/23/20	JLN	202	Research. (0.6) Work on revisions to responses to questions 1a and 1b from L. Stafford. (0.8)	1.40	225.00	315.00
8/23/20	AON	202	Draft discussion on the transitory provisions of the new Civil Code 2020 as it relates to the laws that governs a contract at a certain time.	1.90	180.00	342.00
8/24/20	HDB	209	Review responses by J. Notario to legal queries posed by L. Stafford regarding Puerto Rico law contract issues. (0.3) Review case law regarding novation (0.2) and retroactive application of the new Civil Code. (0.2)	.70	305.00	213.50
8/24/20	JLN	202	Review draft responses to inquiries from L. Stafford. (0.8) Additional research (0.5) Discuss related issues with A. Nieves. (0.3)	1.60	225.00	360.00
8/24/20	AON	202	Draft discussion on Marina v. Brown Boeri Corp. case as it relates to the retroactive effect of laws on contracts.	1.60	180.00	288.00
8/25/20	HDB	210	Revise draft memorandum on PR Legal issues raised in Motion for Summary Judgment in Adv. 19-00453.	.40	305.00	122.00
8/25/20	HDB	202	Discuss research of new civil code issues with J. L. Notario.	.30	305.00	91.50
8/25/20	JLN	202	Additional research regarding impact of new civil code provisions. (0.5) Discuss related issues with H. D. Bauer. (0.3)	.80	225.00	180.00

Bill #: 379473

September 2, 2020

8/27/20	AON	202	Research and answer questions submitted by L. Stafford from Proskauer regarding the application of new Civil Code provisions such as article 1807 on civil penalties.	3.10	180.00	558.00
8/28/20	JLN	202	Revise draft responses to follow up questions. (1.23) Additional research. (0.7) Discuss related issues with A. Nieves. (0.3)	2.20	225.00	495.00
8/28/20	AON	202	Research question submitted by L. Stafford from Proskauer regarding case law on the right to restitution.	2.40	180.00	432.00
8/31/20	HDB	209	Review e-mail by L. Stafford regarding conference with E. Corretjer. (.1) Draft e-mail to E. Corretjer regarding conference with Proskauer. (.1) Review issues of supplemental memorandum to L. Stafford regarding Puerto Rico law issues in connection with Motion for Summary Judgment. (.3)	.50	305.00	152.50

TOTAL PROFESSIONAL SERVICES

\$ 8,398.00

\$ -839.80

NET PROFESSIONAL SERVICES:

\$ 7,558.20

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	4.40	305.00	1,342.00
JOSE L. NOTARIO TOLL	10.90	225.00	2,452.50
ALBERTO NIEVES CUBERO	16.80	180.00	3,024.00
GONZALEZ ALDARONDO, JOSUE E.	8.10	195.00	1,579.50
Total	40.20		\$ 8,398.00

TOTAL THIS INVOICE

\$ 7,558.20

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

-----X
In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*

(Jointly Administered)

Debtors.¹

-----X
In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 4780-LTS

PUERTO RICO ELECTRIC POWER AUTHORITY,

Debtor.

-----X
**COVER SHEET TO THIRTY-NINTH MONTHLY FEE APPLICATION OF
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR
PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO
ELECTRIC POWER AUTHORITY, FOR THE PERIOD OF
SEPTEMBER 1, 2020 THROUGH SEPTEMBER 30, 2020**

¹ The Debtors in these jointly-administered Title III Cases, along with each Debtor's respective Title III case number listed as a bankruptcy case number due to software limitations and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (iv) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III Case numbers are listed as Bankruptcy Case numbers due to software limitations).

Name of applicant:	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	September 1, 2020 through September 30, 2020
Amount of compensation sought as actual, reasonable and necessary:	\$22,141.80
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$1,094.51
Total amount for this invoice:	\$23,236.31

This is a: X monthly ___ interim ___ final application

This is O&B's thirty-ninth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for September 2020.

/s/ Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On December 21st, 2020 sent to:

Counsel for the Oversight Board:

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.,
mbienenstock@proskauer.com
Ehud Barak, Esq., ebarak@proskauer.com

Proskauer Rose LLP
70 West Madison Street, Chicago, IL 60602
Attn: Paul V. Possinger, Esq.,
ppossinger@proskauer.com

Counsel for AAFAF:

O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq., jrapisardi@omm.com
Suzanne Uhland, Esq., suhland@omm.com
Diana M. Pérez, Esq., dperez@omm.com

**Counsel for PR Fiscal Agency and Financial
Advisory Authority:**

Marini Pietrantoni Muñoz LLC
MCS Plaza Suite 500, 255 Ponce de León Ave.
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.,
lmardini@mpmlawpr.com
Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:

Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico
Attn: Monsita Lecaroz, Esq.,
monsita.lecaroz@usdoj.gov

**Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.,
lucdespins@paulhastings.com

Casillas, Santiago & Torres, LLC
El Caribe Office Building, 53 Palmeras Street, Suite
1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.,
jasillas@cstlawpr.com
Alberto J.E. Añeses Negrón, Esq.,
aaneses@cstlawpr.com

**Counsel for the Official Committee of Retired
Employees:**

Bennazar, García & Millian, C.S.P.
Union Plaza, PH-A Piso 18, 416 Ave. Ponce de León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequeira, Esq., ajb@bennazar.org

Jenner & Block LLP
919 Third Ave
New York NY 10022
Attn: Robert Gordon, Esq., rgordong@jenner.com
Richard Levin, Esq., rlevin@jenner.com

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn: Catherine Steege, Esq., csteeg@jenner.com
Melissa Root, Esq., mroot@jenner.com

PR Department of Treasury:

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant
Secretary of Central Accounting,
Rodriguez.Omar@hacienda.pr.gov
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary
of Internal Revenue and Tax Policy
angel.pantoja@hacienda.pr.gov
Francisco Parés-Alicea, Assistant Secretary of Internal
Revenue and Tax Policy,
Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of
the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:

EDGE Legal Strategies, PSC
252 Ponce de León Av, Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo, Esq., elugo@edgelegalpr.com

Godfrey & Kahn, S.C.
Onee East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

Counsel for U.S. Bank National Association:

Maslon LLP
90 South Seventh Street
Suite 3300
Minneapolis, MN 55402
Attn: Clark T. Whitmore, Esq.,
clark.whitmore@maslon.com
William Z. Pentelovitch, Esq.,
bill.pentelovitch@maslon.com
John T. Duffey, Esq., john.duffey@maslon.com
Jason M. Reed, Esq., jason.reed@maslon.com

Rivera, Tulla and Ferrer, LLC
50 Quisqueya Street
San Juan, PR 00917
Attn: Eric A. Tulla, Esq., etulla@riveratulla.com
Iris J. Cabrera-Gómez, Esq., icabrera@riveratulla.com

<u>PREPA TITLE III</u>					
<u>Summary of Legal Fees for the Period September 1 through September 30, 2020</u>					
Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	\$ 305.00	16.10	\$ 4,910.50
Carla Garcia Benitez	Member	Litigation	\$ 330.00	2.70	\$ 891.00
Carlos E. George	Member	Labor	\$ 250.00	11.10	\$ 2,775.00
Rosa M. Lazaro	Member	Corporate	\$ 345.00	29.50	\$ 10,177.50
Julio Pietroantoni	Member	Corporate	\$ 355.00	0.60	\$ 213.00
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	\$ 220.00	0.80	\$ 176.00
Jorge A. Candelaria	Associate	Litigation	\$ 180.00	11.30	\$ 2,034.00
Josue E. Gonzalez Aldarondo	Associate	Corporate	\$ 195.00	3.70	\$ 721.50
Gabriel Miranda	Associate	Litigation	\$ 185.00	0.60	\$ 111.00
Daniel J. Perez Refojos	Associate	Litigation	\$ 190.00	7.00	\$ 1,330.00
Carlos Vazquez Alberty	Associate	Labor	\$ 175.00	2.30	\$ 402.50
Olga Alicea	Paralegal	Litigation	\$ 150.00	4.80	\$ 720.00
Milagros Marciano Baez	Paralegal	Litigation	\$ 140.00	1.00	\$ 140.00
	Totals			91.50	\$ 24,602.00
	Less: 10% Courtesy discount				\$ (2,460.20)
SUMMARY OF LEGAL FEES					\$ 22,141.80
<u>PREPA TITLE III</u>					
<u>Summary of Disbursements for the Period September 1 through September 30, 2020</u>					
Description - Expenses					Amounts
Certificate of Translation- Rita Inv. 4700, Mandamus Petition 1&2, Order and Summons - HDB/CGB					\$ 1,094.51
	Totals				
SUMMARY OF DISBURSEMENTS					\$ 1,094.51

<u>PREPA TITLE III</u>			
<u>Summary of Legal Fees for the Period September 1 through September 30, 2020</u>			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
202	Legal Research	3.80	672.50
203	Hearings and Non-Field Comm. With Court	0.20	61.00
206	Documents Filed on Behalf of the Board	8.90	2,044.50
207	Non-Board Court Filings	1.00	305.00
208	Stay Matters	0.70	213.50
209	Adversary Proceeding	11.80	3,479.50
210	Analysis and Strategy	4.30	1,219.50
212	General Administration and Governance	0.60	183.00
213	Labor, Pension Matters	50.70	14,594.00
214	Legal/Regulatory Matters	0.60	207.00
219	Docketing	1.00	140.00
220	Translations	4.80	720.00
221	Discovery/2004 Examinations	1.00	305.00
223	Assumption and Rejection of Leases	0.30	91.50
224	Fee Applications O&B	0.80	176.00
225	Fee Application Proskauer	1.00	190.00
			\$ 24,602.00
	Less: 10% Courtesy discount		\$ (2,460.20)
	TOTALS	91.50	\$ 22,141.80

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$19,927.62 and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$1,094.51) in the total amount of \$21,022.13.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

880 AVE. MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

October 5, 2020

FOMB IN RE PREPA TITLE III

RE: GENERAL-PREPA TITLE III 17-4780

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

800 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

October 5, 2020
Bill #: 381041
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending September 30, 2020:

Client.Matter: P1705 - 1

RE: GENERAL-PREPA TITLE III 17-4780

Total Professional Services	\$ 5,302.00
Less Discount	<u>\$ -530.20</u>
Net Professional Services	\$ 4,771.80
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 4,771.80

O'NEILL & BORGES LLC

2500 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 1
RE: GENERAL-PREPA TITLE III 17-4780

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
9/01/20	HDB	206	Revise draft objection to UCC's Motion to Terminate Rule 9019 Motion (.6) Review Fuel Line Lenders Statement with Respect to Motion to Terminate Rule 9019 Motion. (.2)	.80	305.00	244.00
9/01/20	DJP	206	Analyze the Joint Objection of PREPA and AAFAF to Motion of Official Committee of Unsecured Creditors to Terminate Bankruptcy Rule 9019 Motion, in anticipation of its filing.	.40	190.00	76.00
9/01/20	DJP	206	File the Joint Objection of PREPA and AAFAF to Motion of Official Committee of Unsecured Creditors to Terminate Bankruptcy Rule 9019 Motion, through the court's electronic filing system.	.20	190.00	38.00
9/01/20	DJP	206	Draft email to Prime Clerk LLC requesting service of the Joint Objection of PREPA and AAFAF to Motion of Official Committee of Unsecured Creditors to Terminate Bankruptcy Rule 9019 Motion.	.10	190.00	19.00
9/01/20	DJP	206	File corrected version of the Joint Objection of PREPA and AAFAF to Motion of Official Committee of Unsecured Creditors to Terminate Bankruptcy Rule 9019 Motion, through the court's electronic filing system.	.20	190.00	38.00
9/02/20	HDB	206	Revise and sign-off to file Omnibus Reply in Support of PREPA Motion for Entry of Order Allowing Administrative Expense Claim for Compensation for Front-End Transition Services under Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement with LUMA Energy. (.8) Review multiple e-mails for P. Possinger and A. Pavel with comments to draft motion. (.2)	1.00	305.00	305.00

Bill #: 381041

October 5, 2020

9/02/20	DJP	206	Analyze the Omnibus Reply in Support of PREPA Motion for Entry of Order Allowing Administrative Expense Claim for Compensation for Front-End Transition Services under Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement with LUMA Energy, in anticipation of its filing.	.80	190.00	152.00
9/02/20	DJP	206	File the Omnibus Reply in Support of PREPA Motion for Entry of Order Allowing Administrative Expense Claim for Compensation for Front-End Transition Services under Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement with LUMA Energy, through the court's electronic filing system.	.20	190.00	38.00
9/02/20	DJP	206	Analyze the Motion of the Puerto Rico Electric Power Authority for Leave to Submit Spanish Language Exhibit and for Extension of Time to File Certified Translation to be filed in connection with the Omnibus Reply in Support of PREPA Motion for Entry Of Order Allowing Administrative Expense Claim for Compensation for Front-End Transition Services under Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement with LUMA Energy, in anticipation of its filing.	.30	190.00	57.00
9/02/20	DJP	206	File the Motion of the Puerto Rico Electric Power Authority for Leave to Submit Spanish Language Exhibit and for Extension of Time to File Certified Translation in connection with the Omnibus Reply in Support of PREPA Motion for Entry Of Order Allowing Administrative Expense Claim for Compensation for Front-End Transition Services under Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement with LUMA Energy, through the court's electronic filing system.	.20	190.00	38.00
9/03/20	HDB	221	Review Official Committee of Unsecured Creditors' Reply in Support of Urgent Motion to Compel Discovery in Connection with Motion to Terminate Bankruptcy Rule 9019 Motion.	.30	305.00	91.50
9/05/20	HDB	221	Review Order denying Official Committee of Unsecured Creditors Urgent Motion to Compel Discovery in Connection with Motion to Terminate Bankruptcy Rule 9019 Motion.	.30	305.00	91.50

Bill #: 381041

October 5, 2020

9/09/20	RML	213	Conference call with C. George to discuss questions regarding PREPA's labor analysis. (.9). Work on PREPA's pension and labor analysis. (1.1)	2.00	345.00	690.00
9/09/20	RML	213	Review emails from Proskauer on PREPA talking points Luma and exchange of emails regarding same. (.4) Review Act 120 and respond to inquiries from H. Bauer on response to talking points. (.4)	.80	345.00	276.00
9/09/20	HDB	207	Analyze Official Committee of Unsecured Creditors' Reply in Support of Motion to Terminate Rule 9019 Motion.	.30	305.00	91.50
9/09/20	DJP	210	Respond to email from Y. Hickey requesting the separate notices of appeal filed in connection with the assumption of the Ecoelectrica contract.	.20	190.00	38.00
9/09/20	OMA	220	As requested by attorney C. Garcia, prepare certified translation into English of 133 DPR 42. 12 pages; 5,868 words.	4.80	150.00	720.00
9/10/20	HDB	207	Analyze Official Committee of Unsecured Creditors' Urgent Objection to Magistrate Judge's September 5, 2020 Order on Motion to Compel Discovery in Connection with Motion to Terminate Bankruptcy Rule 9019 Motion.	.40	305.00	122.00
9/10/20	CEG	213	Conference call with R. M. Lazaro and J. Candelaria to discuss questions regarding PREPA's labor analysis. (0.9)	.90	250.00	225.00
9/10/20	DJP	210	Analyze follow up email from Y. Hickey in connection with the assumption of the Ecoelectrica contract.	.20	190.00	38.00
9/10/20	DJP	210	Analyze Order Authorizing PREPA to Assume Certain Contracts with Ecoelectrica, L.P. and Gas Natural Aprovevisionamientos SDG, S.A., prior to responding to email from Y. Hickey in connection with the assumption of the Ecoelectrica contract.	.20	190.00	38.00
9/10/20	DJP	210	Respond to email from Y. Hickey in connection with the assumption of the Ecoelectrica contract.	.20	190.00	38.00
9/11/20	HDB	210	Review PR Court of Appeals Resolution denying Motion in Aid of Jurisdiction in connection with LUMA Contract.	.20	305.00	61.00
9/11/20	HDB	208	Review e-mail from K. Bolaños regarding status of Efron Dorado's stay relief motion.	.20	305.00	61.00

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October 5, 2020

9/11/20	HDB	203	Review Order denying Joinder by certain Environmental Groups to UTIER and SREAEE's Objection to PREPA's Motion for Entry of an Order Allowing Administrative Expense Claim for Compensation for Front-End Transition Services under Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement with LUMA Energy.	.20	305.00	61.00
9/11/20	DJP	206	Analyze the Informative Motion Regarding Submission of Certified Translation in connection with the Motion of the Puerto Rico Electric Power Authority for Leave to Submit Spanish Language Exhibit and for Extension of Time to File Certified Translation, in anticipation of its filing.	.30	190.00	57.00
9/11/20	DJP	206	File Informative Motion Regarding Submission of Certified Translation in connection with the Motion of the Puerto Rico Electric Power Authority for Leave to Submit Spanish Language Exhibit and for Extension of Time to File Certified Translation, through the court's electronic filing system.	.20	190.00	38.00
9/14/20	UMF	224	Draft thirty-fifth monthly fee application for May 2020 of O'Neill & Borges in the Title III case of PREPA	.40	220.00	88.00
9/14/20	UMF	224	Draft thirty-sixth monthly fee application for June 2020 of O'Neill & Borges in the Title III case of PREPA.	.40	220.00	88.00
9/14/20	MMB	219	Docket court notice received by email dated September 12, 2020, regarding order dkt. 2191 setting deadline to file status report - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
9/15/20	HDB	208	Review Motion for Relief from Stay on behalf of María Colón Crispin, in the case of María Colón Crispin v. Municipio de Carolina, su aseguradora MAPFRE Praico Insurance Company, José Carlos Aponte Dalmau, Autoridad de Energia Electrica de Puerto Rico, y Companias XYZ, Civil No. CA2018CV00323.	.30	305.00	91.50
9/16/20	MMB	219	Docket court notice received by email dated September 11, 2020, regarding order dkt. 2188 setting briefing schedule - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

Bill #: 381041

October 5, 2020

9/16/20	MMB	219	Docket court notice received by email dated September 11, 2020, regarding order dkt. 2189 setting deadline for UCC to file response to September Report, deadline for Government parties to file supplemental response - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
9/16/20	MMB	219	Docket court notice received by email dated September 15, 2020, regarding order dkt. 2196 setting deadline to file joint status report, motion hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
9/17/20	HDB	206	Revise Response to Informative Motion of Fuel Line Lenders regarding Statement at September 16, 2020 Omnibus Hearing concerning PREPA's Administrative Expense Motion.	.30	305.00	91.50
9/17/20	HDB	210	Analyze Order Granting Motion to Reject Certain PPOA Contracts.	.20	305.00	61.00
9/17/20	GMR	206	Review the Response to Informative Motion of Fuel Line Lenders regarding Statement at September 16, 2020 Omnibus Hearing concerning PREPA's Administrative Expense Motion in anticipation to its filing.	.20	185.00	37.00
9/17/20	GMR	206	File the Response to Informative Motion of Fuel Line Lenders regarding Statement at September 16, 2020 Omnibus Hearing concerning PREPA's Administrative Expense Motion in Case No. 17-4780 at ECF No. 2201.	.20	185.00	37.00
9/17/20	GMR	206	Exchange emails with PrimeClerk in connection with the Response to Informative Motion of Fuel Line Lenders regarding Statement at September 16, 2020 Omnibus Hearing concerning PREPA's Administrative Expense Motion as filed in both the CW and PREPA dockets.	.20	185.00	37.00
9/18/20	HDB	207	Review Motion for Reconsideration of Order granting rejection of PPOA Contracts.	.30	305.00	91.50
9/18/20	HDB	206	Review Respondents' Opposition to UCC's Urgent Objection to Magistrate Judge's September 5, 2020 Order on Motion to Compel Discovery in Connection with Motion to Terminate Bankruptcy Rule 9019 Motion.	.60	305.00	183.00

Bill #: 381041

October 5, 2020

9/18/20	DJP	225	Analyze the Ninth Interim Fee Application Of Proskauer Rose LLP For Compensation For Services Rendered And Reimbursement Of Expenses Incurred As Attorneys For The Financial Oversight And Management Board For Puerto Rico, As Representative Of The Debtor, The Puerto Rico Electric Power Authority, For The Period February 1, 2020 Through May 31, 2020, and supporting exhibits, in anticipation of its filing.	.40	190.00	76.00
9/18/20	DJP	225	File the Ninth Interim Fee Application of Proskauer Rose LLP For Compensation for Services Rendered And Reimbursement Of Expenses Incurred As Attorneys For The Financial Oversight And Management Board For Puerto Rico, As Representative Of The Debtor, The Puerto Rico Electric Power Authority, For The Period February 1, 2020 Through May 31, 2020, and supporting exhibits, through the court's electronic filing system.	.20	190.00	38.00
9/18/20	DJP	225	Analyze the Notice of Filing of the Ninth Interim Fee Application Of Proskauer Rose LLP For Compensation For Services Rendered And Reimbursement Of Expenses Incurred As Attorneys For The Financial Oversight And Management Board For Puerto Rico, As Representative Of The Debtor, The Puerto Rico Electric Power Authority, For The Period February 1, 2020 Through May 31, 2020, and supporting exhibits, in anticipation of its filing.	.20	190.00	38.00
9/18/20	DJP	225	File the Notice of Filing of the Ninth Interim Fee Application Of Proskauer Rose LLP For Compensation For Services Rendered And Reimbursement Of Expenses Incurred As Attorneys For The Financial Oversight And Management Board For Puerto Rico, As Representative Of The Debtor, The Puerto Rico Electric Power Authority, For The Period February 1, 2020 Through May 31, 2020, and supporting exhibits, through the court's electronic filing system.	.20	190.00	38.00
9/22/20	HDB	206	Review Notice of Deadline for Filing Proofs of Claim for Rejection Damages.	.20	305.00	61.00
9/22/20	MMB	219	Docket court notice received by email dated September 17, 2020, regarding order dkt. 2202 setting deadlines in connection with omnibus hearing transcript - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

Bill #: 381041

October 5, 2020

9/22/20	MMB	219	Docket court notice received by email dated September 18, 2020, regarding order dkt. 2206 setting briefing schedule - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
9/22/20	MMB	219	Docket court notice received by email dated September 21, 2020, regarding order dkt. 2211 setting deadline to file rejection damages claims - C. García, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
9/25/20	HDB	206	Review and sign-off on PREPA's Unopposed Urgent Motion to Extend Briefing Schedule.	.20	305.00	61.00
9/25/20	HDB	221	Review Official Committee of Unsecured Creditors' Reply in Support of Urgent Objection to Magistrate Judge's September 5, 2020 Order on Motion to Compel Discovery in Connection with Motion to Terminate Bankruptcy Rule 9019 Motion.	.40	305.00	122.00
9/25/20	DJP	206	Respond to email from D. Desatnik in connection with the timing of filing of the Status Report of the Government Parties Regarding the COVID-19 Pandemic and the 9019 Motion.	.10	190.00	19.00
9/25/20	DJP	206	Analyze the Status Report of the Government Parties Regarding the COVID-19 Pandemic and the 9019 Motion, in anticipation of its filing.	.40	190.00	76.00
9/25/20	DJP	206	File the Status Report of the Government Parties Regarding the COVID-19 Pandemic and the 9019 Motion, through the court's electronic filing system.	.20	190.00	38.00
9/25/20	MMB	219	Docket court notice received by email dated September 24, 2020, regarding order dkt. 2216 setting deadline to file status report - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
9/28/20	MMB	219	Docket court notice received by email dated September 25, 2020, regarding order dkt. 2221 setting deadline to file responses, reply - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
9/30/20	HDB	208	Review Joint Status Report in Compliance with Order Regarding Motion of Efron Dorado, S.E. for Relief from the Automatic Stay.	.20	305.00	61.00

TOTAL PROFESSIONAL SERVICES	\$ 5,302.00
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Less Discount	<u>\$ -530.20</u>
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NET PROFESSIONAL SERVICES:	\$ 4,771.80
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Bill #: 381041

October 5, 2020

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ROSA M. LAZARO	2.80	345.00	966.00
HERMANN BAUER	6.40	305.00	1,952.00
CARLOS E. GEORGE	.90	250.00	225.00
UBALDO M. FERNANDEZ BARRERA	.80	220.00	176.00
DANIEL J. PEREZ REFOJOS	5.40	190.00	1,026.00
GABRIEL MIRANDA RIVERA	.60	185.00	111.00
OLGA M. ALICEA	4.80	150.00	720.00
MILAGROS MARCANO BAEZ	.90	140.00	126.00
Total	22.60		\$ 5,302.00

TOTAL THIS INVOICE

\$ 4,771.80

O'NEILL & BORGES LLC

October 5, 2020

FOMB IN RE PREPA TITLE III

RE: FISCAL PLAN

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

O'NEILL & BORGES LLC

280 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

October 5, 2020
Bill #: 381839
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
September 30, 2020:

Client.Matter: P1705 - 3

RE: FISCAL PLAN

Total Professional Services	\$ 14,294.00
Less Discount	<u>\$ -1,429.40</u>
Net Professional Services	\$ 12,864.60
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 12,864.60

O'NEILL & BORGES LLC

200 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 3
RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
9/01/20	RML	213	Analyze PREPA labor /pension issues as a result of the Luma transaction.	.60	345.00	207.00
9/01/20	HDB	210	Commence to review labor issues relative to transfer of employees to LUMA. (.4) Draft e-mail to R. Lazaro and C. George regarding same. (.1)	.50	305.00	152.50
9/02/20	RML	213	Review laws, Luma contract and related documents associated with PREPA labor/pension analysis. FOMB/PREPA	2.20	345.00	759.00
9/02/20	CEG	213	Consider various issues on framework of PREPA vested rights benefits. (.20) Review PREPA/UTIER CBA. (.30)	.50	250.00	125.00
9/03/20	RML	213	Review issues associated with vested rights and inquiries on employees rights to benefits and pension after transfer to Luma. (.4) Tel. conf. with H. Bauer and C. George regarding analysis of PREPA labor and pension matters. (.6) Tel. conf. with Proskauer, A. Figueroa, H. Bauer and C. George regarding PREPA labor and pension analysis. (1.2) Tel. conf. with C. George regarding PREPA labor and pension analysis inquiries. (.5) Analyze PREPA labor and pension issues. (.6)	2.50	345.00	862.50
9/03/20	HDB	210	Tel conf with R. Lazaro and C. George regarding LUMA contract labor and pension issues.	.60	305.00	183.00
9/03/20	HDB	210	Tel conf with P. Possinger, E. Barak, R. Lazaro and Carlos George regarding Luma Contract implementation issues.	1.20	305.00	366.00
9/08/20	RML	214	Review inquiries (.2) and analyze regarding Luma contract clauses. (.4)	.60	345.00	207.00

Bill #: 381839

October 5, 2020

9/10/20	RML	213	Conference call with J. Candelaria and C. George to discuss questions regarding PREPA's labor analysis. (.9). Analyze and draft questions on PREPA labor analysis. (.7)	1.60	345.00	552.00
9/10/20	HDB	212	Follow-up on labor and pension queries regarding LUMA Contract.	.20	305.00	61.00
9/10/20	HDB	223	Review query regarding Eco-Electrica contract by Yamir Hickey. (.1) Review response by D. Perez. (.2)	.30	305.00	91.50
9/10/20	JAC	213	Conference call with R. M. Lazaro and C. George to discuss pending inquiries regarding PREPA's labor and pension analysis.	.90	180.00	162.00
9/11/20	RML	213	Analyze (1.3) and draft response (.6) to inquiries from Proskauer on pension and labor PREPA related matters.	1.90	345.00	655.50
9/11/20	JAC	213	Conduct research on the doctrine of vested rights under Puerto Rico law, to answer inquiries regarding PREPA's labor and pension analysis (2.8); and commence to draft preliminary answers (0.6).	3.40	180.00	612.00
9/14/20	RML	213	Draft responses to analysis on PREPA's pension plan. (2.3) Tel. conf. with C. George and J. Candelaria regarding analysis of various inquiries raised by Proskauer on labor and pension issues. (.8)	3.20	345.00	1,104.00
9/14/20	CEG	213	Draft answers to various questions with regards to pension and employee retirement and LUMA Contract. (1.6) Tel. conf. with R. Lazaro and C. Candelaria (.4)	2.00	250.00	500.00
9/14/20	CEG	213	Exchange emails with M. Lopez regarding CBA Article 25.	.10	250.00	25.00
9/14/20	CEG	213	Tel. conf. with R. Tague regarding AFT counteroffer.	.50	250.00	125.00
9/14/20	JAC	213	Conference call with R. M. Lazaro and C. George regarding PREPA labor analysis.	.80	180.00	144.00
9/14/20	JAC	213	Finalize draft answers to inquiries regarding PREPA's labor and pension analysis, particularly related to the doctrine of vested rights.	.40	180.00	72.00
9/15/20	RML	213	Draft memorandum on response to inquiries associated to pension and labor analysis on PREPA and Luma Obligations. (1.5) Finalized memorandum regarding PREPA pension and labor analysis. (1.1) Draft email to C. George on information to be sent to Proskauer on PREPA pension/labor analysis. (.3)	2.90	345.00	1,000.50

Bill #: 381839

October 5, 2020

9/15/20	HDB	210	Review memorandum concerning labor and pension issues regarding Luma Contract.	.80	305.00	244.00
9/15/20	CEG	213	Edit responses to questions on LUMA contract related to CBA and pension plan.	2.60	250.00	650.00
9/23/20	RML	213	Analyze and respond to inquiries from Proskauer on trust to trust transfer. (.9) Exchange various emails with Proskauer Team on Pension inquiries and trust to trust transfer. (.6) Tel. conf. with M. Lopez regarding provisions under Act 29 and pension inquiries. [0.3] Analyze inquiries raised by M. Lopez on trust to trust transfer and pension options available. (.6)	2.50	345.00	862.50
9/23/20	RML	213	Review issue on treatment of pensions on other P3 transactions.	.50	345.00	172.50
9/23/20	JP	213	Investigate how employees have transferred their ERS balances to private employers as part of privatization transaction.	.60	355.00	213.00
9/24/20	RML	213	Review information provided by M. Lopez on communication on PREPA plan. (.3) Review application of pension provisions of Act 29 in P3 transactions. (.5) Tel. conf. with M. Lopez regarding retirement plan options for PREPA employees. (.3) Review law provisions in preparation of call with E&Y and Proskauer on PREPA Retirement Plan. (.7)	1.80	345.00	621.00
9/24/20	RML	213	Tel. conf. with Proskauer Team, E&Y team and FOMB team on options available for PREPA's employees on retirement plan. (1.1) Review PREPA plan regulations for determination of retirement options available to employees. (.8)	1.90	345.00	655.50
9/24/20	CEG	213	Consider several issues related to CBAs and pension issues related to PPP contract and impact on PREPA pension plan.	.50	250.00	125.00
9/24/20	JAC	213	Analyze PREPA's pension plan regulations to answer inquiry by Proskauer Rose LLP. (1.30) Tel. conf. with R. Lazaro regarding cash out provisions under PREPA plan. (.30)	1.60	180.00	288.00

Bill #: 381839

October 5, 2020

9/25/20	RML	213	Analyze and research issues regarding transfer of funds from PREPA plan to private employer plan. (.7) Review emails from M. Lopez with information inquiries on transfer of funds to new plan. (.3) Tel. conf. with J. Candelaria regarding cash out provisions under PREPA plan. (.3) Exchange various email with J. Gonzalez regarding legislative history of Act 29 on changes section 10(g) and review information on topic. (.4)	1.70	345.00	586.50
9/25/20	JEG	213	At the request of R. Lazaro, conduct research on the legislative history of provisions related to Retirement Systems in Article 10(g) of Act 29-2009 (Public Private Partnerships Act). (2.5). Obtain English version of Act 29-2009, Act 120-2018, and Act 17-2019, as requested by R. Lazaro. (.4)	2.90	195.00	565.50
9/26/20	RML	213	Review legislation requested by EY on employer contribution to new employer plan.	.40	345.00	138.00
9/27/20	RML	213	Draft email to S. Levy on ACT 120, 17 and 29.	.60	345.00	207.00
9/28/20	JEG	213	Review transcription of the debate in the House of Representatives of SB 469 (Act 29-2009, regarding floor amendments to Article 10(g) related to Retirement Systems.	.80	195.00	156.00
9/29/20	RML	213	Review PREPA retirement plan regulations regarding lump sum distribution and other benefit options.	.90	345.00	310.50
9/30/20	RML	213	Review written statement from Government Human Recourses office on Act 120-2018. (.6) Tel. conf. with C. George in preparation for call with LUMA and Proskauer. (.3)	.90	345.00	310.50
9/30/20	CEG	213	Consider several issues related to PREPA employees' vested rights and pension rights, and integration with successor employer doctrine pursuant to the NLRA. (.3) Tel. Conf. with R. M. Lazaro regarding same (.3).	.60	250.00	150.00
9/30/20	JAC	213	Draft email to R. M. Lazaro regarding PREPA's pension plan regulations, in order to answer Proskauer Rose LLP's inquiry.	.40	180.00	72.00

TOTAL PROFESSIONAL SERVICES	\$ 14,294.00
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Less Discount	<u>\$ -1,429.40</u>
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NET PROFESSIONAL SERVICES:	\$ 12,864.60
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Bill #: 381839

October 5, 2020

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ROSA M. LAZARO	26.70	345.00	9,211.50
JULIO PIETRANTONI	.60	355.00	213.00
HERMANN BAUER	3.60	305.00	1,098.00
CARLOS E. GEORGE	6.80	250.00	1,700.00
JORGE A. CANDELARIA	7.50	180.00	1,350.00
GONZALEZ ALDARONDO, JOSUE E.	3.70	195.00	721.50
Total	48.90		\$ 14,294.00

TOTAL THIS INVOICE

\$ 12,864.60

O'NEILL & BORGES LLC

October 5, 2020

FOMB IN RE PREPA TITLE III

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

O'NEILL & BORGES LLC

800 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

October 5, 2020
Bill #: 381042
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
September 30, 2020:

Client.Matter: P1705 - 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

Total Professional Services	\$ 1,589.50
	<u>\$ -158.95</u>
Net Professional Services	\$ 1,430.55
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,430.55

O'NEILL & BORGES LLC

800 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
9/11/20	HDB	209	Review draft Rebuttal Expert Report of Professor James R. Hines Jr.	1.20	305.00	366.00
9/14/20	HDB	209	Revise draft Expert Rebuttal Report by Michael Nadol.	1.00	305.00	305.00
9/15/20	HDB	212	Tel. conf with R. Emmanuelli regarding modification of schedule. (.2) Draft e-mail to J. Richman regarding schedule modification request. (.1)	.40	305.00	122.00
9/15/20	HDB	209	Review AAFAF comments to Nadol Rebuttal Report.	.30	305.00	91.50
9/16/20	HDB	209	Revise draft Stipulation to modify deadlines. (.2) Draft e-mail regarding same to R. Emmanuelli. (.1) Review e-mail by J. Richman signing off to draft motion to amend briefing schedule. (.1)	.40	305.00	122.00
9/16/20	DJP	206	Analyze the Urgent Joint Motion of Plaintiff and Defendants to Extend Dates in Scheduling Order, in anticipation of its filing.	.30	190.00	57.00
9/16/20	DJP	206	File the Urgent Joint Motion of Plaintiff and Defendants to Extend Dates in Scheduling Order, through the court's electronic filing system.	.20	190.00	38.00
9/23/20	HDB	209	Review draft Henry Farber rebuttal to Alameda Report on damages.	1.20	305.00	366.00
9/30/20	HDB	209	Review OMM's comments to the draft Farber Declaration.	.40	305.00	122.00
TOTAL PROFESSIONAL SERVICES						\$ 1,589.50
						<u>\$ -158.95</u>
NET PROFESSIONAL SERVICES:						\$ 1,430.55

Bill #: 381042

October 5, 2020

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	4.90	305.00	1,494.50
DANIEL J. PEREZ REFOJOS	.50	190.00	95.00
Total	5.40		\$ 1,589.50

TOTAL THIS INVOICE

\$ 1,430.55

O'NEILL & BORGES LLC

October 5, 2020

FOMB IN RE PREPA TITLE III

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

800 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

October 5, 2020
Bill #: 381043
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending September 30, 2020:

Client.Matter: P1705 - 805

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

Total Professional Services	\$ 261.50
	<u>\$ -26.15</u>
Net Professional Services	\$ 235.35
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 235.35

O'NEILL & BORGES LLC

200 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 805

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
9/02/20	HDB	209	Revise draft motion for extension of time to be filed in adv. 17-00256. (.2) Draft e-mail to Y. Gonzalez regarding same. (.1) Coordinate extension with counsel for ICSE. (.2)	.50	305.00	152.50
9/02/20	DJP	206	Analyze the Urgent Unopposed Motion of the Puerto Rico Electric Power Authority and the Puerto Rico Energy Bureau Extension of Time to File Further Status Report, in anticipation of its filing.	.30	190.00	57.00
9/02/20	DJP	206	File the Urgent Unopposed Motion of the Puerto Rico Electric Power Authority and the Puerto Rico Energy Bureau Extension of Time to File Further Status Report, through the court's electronic filing system.	.20	190.00	38.00
9/16/20	MMB	219	Docket court notice received by email dated September 3, 2020, regarding order dkt. 77 setting deadline to file joint status report - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES

\$ 261.50

\$ -26.15

NET PROFESSIONAL SERVICES:

\$ 235.35

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.50	305.00	152.50
DANIEL J. PEREZ REFOJOS	.50	190.00	95.00
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	1.10		\$ 261.50

Bill #: 381043

October 5, 2020

TOTAL THIS INVOICE

\$ 235.35

800 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

October 5, 2020

FOMB IN RE PREPA TITLE III

RE: 18-00047-LTS RIVERA V PREPA/ELA-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

800 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

October 5, 2020
Bill #: 381044
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending September 30, 2020:

Client.Matter: P1705 - 810

RE: 18-00047-LTS RIVERA V PREPA/ELA-CGB

Total Professional Services	\$ 480.00
Less Discount	<u>\$ -48.00</u>
Net Professional Services	\$ 432.00
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 432.00

O'NEILL & BORGES LLC

2500 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 810

RE: 18-00047-LTS RIVERA V PREPA/ELA-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
9/14/20	CGB	209	Review Appellate Court order in appeal 20-1797 requiring notice of appearance of appellants by 28-September-2020.	.10	330.00	33.00
9/15/20	CGB	209	Review the Appellate Court's corrected order in appeal 20-1797 requiring notice of appearance for certain appellants by 28-September-2020.	.10	330.00	33.00
9/25/20	JAC	213	Continue analysis of PREPA's pension plan regulations, to analyze Proskauer Rose LLP's inquiry.	2.30	180.00	414.00

TOTAL PROFESSIONAL SERVICES \$ 480.00

Less Discount \$ -48.00

NET PROFESSIONAL SERVICES: \$ 432.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	.20	330.00	66.00
JORGE A. CANDELARIA	2.30	180.00	414.00
Total	2.50		\$ 480.00

TOTAL THIS INVOICE \$ 432.00

880 AVE. MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

October 5, 2020

FOMB IN RE PREPA TITLE III

RE: 19-00298-LTS UTIER V PREPA REMOVAL-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

October 5, 2020
Bill #: 381045
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
September 30, 2020:

Client.Matter: P1705 - 813

RE: 19-00298-LTS UTIER V PREPA REMOVAL-CGB

Total Professional Services	\$ 2,347.50
	<u>\$ -234.75</u>
Net Professional Services	\$ 2,112.75
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 2,112.75

O'NEILL & BORGES LLC

200 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 813

RE: 19-00298-LTS UTIER V PREPA REMOVAL-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
9/03/20	CEG	209	Consider various issues raised by J. Roberts questions regarding UTIER's implied right of action to sue for damages for a violation of the Fiscal Plan Compliance Act.	.30	250.00	75.00
9/04/20	CGB	209	Analyze C. George's proposed response to Proskauer query on causes of action available to UTIER(0.1); analyze the key provision of Act 26-2017 (0.2); Analyze key provision of Act 3-2017 (0.2); Draft response to J. Roberts and J. Richman regarding potential administrative options available to UTIER(0.4).	.90	330.00	297.00
9/04/20	CEG	209	Revise draft of response to J. Roberts consultation regarding UTIER's implied right of action to sue for damages for a violation of the Fiscal Plan Compliance Act.	.20	250.00	50.00
9/04/20	CEG	209	Exchange emails with J. Richman with additional questions on UTIER's implied right of action to sue for damages for a violation of the Fiscal Plan Compliance Act.	.40	250.00	100.00
9/09/20	CGB	209	Follow-up with O. M. Alicea to ascertain status of Guadalupe v. Saldana translation (.1); Draft email to J. Richman and J. Roberts forwarding certified English translation of same (.1)	.20	330.00	66.00
9/11/20	CGB	209	Email exchange with J. Richman regarding implied rights of action under Puerto Rico law.	.20	330.00	66.00

Bill #: 381045

October 5, 2020

9/14/20	CGB	209	Tel. Conf. with J. A. Candelaria regarding Proskauer query on the implied cause of action doctrine to develop strategy to respond to same (.4); Analyze Bonilla v Chardon to ascertain implications for tort claims grounded on the breach of a statute (.2); Draft email to J. A. Candelaria setting forth preliminary reaction to same (.1).	.70	330.00	231.00
9/14/20	JAC	202	Conference call with C. Garcia regarding writ of mandamus under Puerto Rico law.	.40	180.00	72.00
9/14/20	JAC	202	Conduct research on implied causes of action under Puerto Rico law, as requested by C. Garcia (1.1), and draft email to C. Garcia regarding research findings (.1).	1.10	180.00	198.00
9/18/20	CVA	202	Analyze Puerto Rico case law regarding the imposition of double damages to the Commonwealth of Puerto Rico under Law No. 17-1988 to determine if double damages can be levied against the Government pursuant to the recently enacted Law No. 90-2020.	2.10	175.00	367.50
9/18/20	CVA	202	Draft email to C. George regarding research findings as to the imposition of double damages to the Commonwealth of Puerto Rico under Law No. 17-1988.	.20	175.00	35.00
9/29/20	CGB	209	Analyze Arroyo v. ELA appellate decision on mandamus issues (.2); Analyze Asoc. de Maestros v DE appellate opinion (.2); Draft email to C. George regarding potential implications of same for the alternate relief analysis (.1).	.50	330.00	165.00
9/29/20	CEG	209	Consider provisions under Law 26-2017, Law 66-2014, and Law 3-2017 for administrative remedy in lieu of mandamus (.6); review related case law from the court of appeal challenging government actions pursuant to Law 26-2017 (.8); review related decisions from the PR Labor Relations Board (.7); review administrative order on appeal process before the PR Labor Relations Board pursuant to Law 66-2014 (.4).	2.50	250.00	625.00

TOTAL PROFESSIONAL SERVICES

\$ 2,347.50

\$ -234.75

NET PROFESSIONAL SERVICES:

\$ 2,112.75

Bill #: 381045

October 5, 2020

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	2.50	330.00	825.00
CARLOS E. GEORGE	3.40	250.00	850.00
JORGE A. CANDELARIA	1.50	180.00	270.00
CARLOS VAZQUEZ ALBERTY	2.30	175.00	402.50
Total	9.70		\$ 2,347.50

TOTAL THIS INVOICE

\$ 2,112.75

880 AVE. MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

October 5, 2020

FOMB IN RE PREPA TITLE III

RE: 19-00412-LTS ALBARRAN V. PREPA-HDB-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

280 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

October 5, 2020
Bill #: 381046
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending September 30, 2020:

Client.Matter: P1705 - 817

RE: 19-00412-LTS ALBARRAN V. PREPA-HDB-CGB

Total Professional Services	\$ 61.00
	<u>\$ -6.10</u>
Net Professional Services	\$ 54.90
Total Reimbursable Expenses	<u>\$ 1,094.51</u>
TOTAL THIS INVOICE	\$ 1,149.41

O'NEILL & BORGES LLC

800 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 817

RE: 19-00412-LTS ALBARRAN V. PREPA-HDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
9/29/20	HDB	209	Review Motion for Voluntary Dismissal.	.20	305.00	61.00

TOTAL PROFESSIONAL SERVICES \$ 61.00

\$ -6.10

NET PROFESSIONAL SERVICES: \$ 54.90

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.20	305.00	61.00
Total	.20		\$ 61.00

EXPENSES

Date	Description	Amount
9/04/20	RITA, INV. 4700, MANDAMUS PETITION 1 & 2, ORDER AND SUMMONS-HDB/CGB	1,094.51

TOTAL REIMBURSABLE EXPENSES \$ 1,094.51

TOTAL THIS INVOICE \$ 1,149.41

O'NEILL & BORGES LLC

October 5, 2020

FOMB IN RE PREPA TITLE III

RE: 19-00453- LTS VITOL INC V PREPA

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

800 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

October 5, 2020
Bill #: 381047
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending September 30, 2020:

Client.Matter: P1705 - 818

RE: 19-00453- LTS VITOL INC V PREPA

Total Professional Services	\$ 266.50
	<u>\$ -26.65</u>
Net Professional Services	\$ 239.85
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 239.85

O'NEILL & BORGES LLC

200 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 818
RE: 19-00453- LTS VITOL INC V PREPA

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
9/02/20	HDB	209	Tel. conf with E. Corretjer, L. Stafford and C. Febus regarding opposition to summary judgment in Adv. 19-00453.	.50	305.00	152.50
9/25/20	DJP	206	Analyze PREPA's Unopposed Urgent Motion to Extend Briefing Schedule, in anticipation of its filing in Adv. 19-00453.	.20	190.00	38.00
9/25/20	DJP	206	File PREPA's Unopposed Urgent Motion to Extend Briefing Schedule in Adv. 19-00453, through the court's electronic filing system.	.20	190.00	38.00
9/28/20	DJP	206	Draft email to presiding judge and designated magistrate judge attaching PREPA's Unopposed Urgent Motion to Extend Briefing Schedule and the corresponding proposed order.	.20	190.00	38.00

TOTAL PROFESSIONAL SERVICES

\$ 266.50

\$ -26.65

NET PROFESSIONAL SERVICES:

\$ 239.85

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.50	305.00	152.50
DANIEL J. PEREZ REFOJOS	.60	190.00	114.00
Total	1.10		\$ 266.50

Bill #: 381047

October 5, 2020

TOTAL THIS INVOICE

\$ 239.85



INVOICE

EIN: 66-081-8961

RITA

Ave. Winston Churchill 138
PMB 628
San Juan, 00926-6013
Puerto Rico

BILL TO
O'NEILL & BORGES LLC
Ivette Morales

787-764-8181 X 1265
ivette.morales@oneillborges.com

Invoice Number: 4700

Invoice Date: August 26, 2019

Payment Due: September 25, 2019

Amount Due (USD): \$1,094.51

Product	Quantity	Price	Amount
Traducción Caso: Fundador Albarrán y otros v. José F. Ortiz V ázquez y otros	5539	\$0.19	\$1,052.41
Documentos: Petición de Mandamus 1 Petición de Mandamus 2 Orden Emplazamiento			

**Traducción expedita

Subtotal:	\$1,052.41
Sales Tax 4%:	\$42.10
Total:	\$1,094.51
Amount Due (USD):	\$1,094.51